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Government
Publications

Canada

Dept of Finance

Public Accounts of Canada 1830

PUBLIC ACCOUNTS
OF
CANADA,

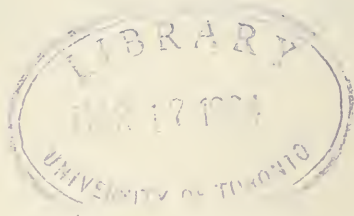
FOR THE
FISCAL YEAR ENDED 30TH JUNE,
1880.

PRINTED BY ORDER OF PARLIAMENT.



OTTAWA:
PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET,
1880.

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*To His Excellency the Marquis of Lorne, P.C., K.T., G.C.M.G., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the Fiscal year ended 30th June, 1880.

All which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 29th December, 1880.

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uly, 1875. 1st July, 1

\$ cts.

\$

	436,715 14	3,655,88
	187,36
perial	222,406 67	252,06
do	401,013 32	401,01
tercolo	.....	210,72
onsolid	75,433 32	75,43
do	10,706 66	32,11
unadian	320,713 34	370,31
d.	86,626 67	86,62
ova Sco
	54,506 66	165,41

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COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879 and 1880.

[illegible]

According to the

1875.	18
\$ cts.	\$
W2,435,678 60	23,109
At,006,471 47	.....
At,407,278 48	53,48
3,506,339 70	46,28
3,307,633 37	38,32
.....
1,663,401 62	161,20
3,340,056 39	6,75
4 18	

W1,107,852 14	21,16
At 787,703 70	1,61
At.....	.....
2,280,213 29	4,80
3,087,249 55	7,67
1,392,004 92	1,39
5,655,023 60	36,65
629,091 29	67
1 76	

To,663,401 62	161,20
To,655,023 60	36,65
1,068,378 02	124,55

To,340,056 39	6,75
To 629,091 29	67
1,710,965 10	6,07
4 92	

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COMPARATIVE STATEMENT of the Debt of Canada. from 1st July, 1867, to 1st July, 1880, according to the rate of Interest it bear.

	1867.	1868	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest.....	5,649,631 46	7,397,516 08	16,126,758 75	15,992,256 74	15,300,448 81	20,798,013 74	24,149,529 23	23,352,384 38	23,436,678 60	23,109,916 35	22,311,254 14	22,141,318 79	27,356,218 47	30,446,137 22
At varying rates.....	1,475,965 20	1,372,873 87	49,680 91	216,570 76			1,480,090 00	2,006,171 47	3,893,315 87	4,446,574 93	133,797 39			
At 4 per cent. interest.....	1,326,020 36	1,482,309 41	8,462,349 19	16,988,455 77	16,784,737 61	11,335,686 42	12,182,426 95	22,604,830 30	41,407,278 48	53,484,907 35	66,018,861 22	67,007,001 69	82,308,380 33	38,729,249 29
6 do.....	59,105,464 06	38,842,604 18	31,456,757 78	41,715,706 87	42,421,848 16	42,982,706 32	45,567,164 82	47,581,309 06	46,506,339 76	46,281,617 45	46,085,697 04	46,180,933 79	46,646,224 26	52,110,026 68
6 do.....	42,724,170 63	44,468,162 66	46,273,051 76	47,081,627 43	46,916,648 78	47,083,179 88	46,445,371 09	47,729,227 59	39,307,633 37	38,328,246 71	36,436,146 70	35,178,446 79	27,528,163 46	17,839,916 13
7 do.....	2,873,200 60	3,374,200 00												
Total debt.....	93,046,051 73	96,898,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,409,179 36	129,743,432 19	141,163,551 33	161,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96	183,974,763 85	199,125,323 32
Total interest.....	4,831,710 70	4,974,279 93	5,188,641 96	5,355,614 96	5,371,082 30	5,435,599 19	5,519,374 67	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07	7,625,065 90
Average rate of interest..	5 21	5 13	4 62	4 61	4 65	4 44	4 33	4 28	4 18	4 18	4 08	4 06	3 95	3 82
ASSETS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest.....	1,463,690 84	4,200,856 29	15,812,184 66	15,676,193 64	14,366,317 84	18,107,611 19	20,513,788 37	21,404,907 41	24,107,852 14	21,167,834 23	22,266,314 13	22,316,026 10	23,334,300 66	24,778,812 88
At varying rates.....	3,174,960 16	3,162,825 75	1,468,018 25	353,960 99	677,754 14	341,756 67	301,756 57	591,756 57	787,703 70	1,615,987 85	6,297,169 70	484,863 05	601,491 21	939,852 32
At 4 per cent. interest.....			2,600,000 00	4,883,089 49	5,055,492 89									1,000,000 00
3a do.....			2,768,234 76	2,076,176 03	1,864,117 36	1,642,058 69			2,280,213 29	4,802,955 47	5,893,492 64	3,659,696 66	4,082,972 82	6,026,457 45
4 do.....			14,018,390 12	14,358,230 70	15,362,739 09	16,011,662 22	7,688,488 47	9,735,918 01	9,087,249 65	7,674,341 29	6,467,177 88	8,774,614 98	7,369,328 67	8,176,112 25
5 do.....			432,633 46	442,853 48	437,313 46	939,743 79	1,523,890 47	1,792,004 92	1,392,004 92	1,392,004 93	1,426,371 50	1,359,968 28	1,166,690 49	1,262,617 17
6 do.....														
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,167 32	29,894,970 55	32,838,686 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 65	36,493,683 86	42,182,852 07
Total interest.....	753,187 48	806,968 26	928,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	670,316 19	629,091 29	673,955 49	648,089 89	606,718 20	616,766 49	766,980 93
Average rate of interest..	4 35	3 77	2 53	2 65	2 88	2 67	1 56	1 74	1 76	1 83	1 55	1 63	1 69	1 79
Total debt.....	93,046,051 73	96,898,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,409,179 36	129,743,432 19	141,163,551 33	161,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96	183,974,763 85	199,125,323 32
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,167 32	29,894,970 55	32,838,686 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 65	36,493,683 85	42,182,852 07
Net debt.....	75,728,641 37	75,759,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,864 42	126,008,378 02	124,551,514 08	133,235,309 03	140,362,069 31	147,481,070 00	156,942,471 25
Total interest on debt.....	4,831,710 70	4,974,279 93	5,188,641 96	5,355,614 96	5,371,082 30	5,435,599 19	5,519,374 67	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07	7,625,065 90
Total interest on assets.....	753,187 48	806,968 26	928,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	670,316 19	629,091 29	673,955 49	648,089 89	606,718 20	616,766 49	766,980 93
Net interest.....	4,068,523 22	4,167,311 67	4,260,373 76	4,354,162 90	4,302,812 80	4,402,316 69	5,051,464 02	5,452,528 11	5,710,965 10	6,079,216 40	6,484,727 22	6,493,335 95	6,664,251 56	6,858,084 97
Average.....	5 41	5 50	5 63	5 66	5 64	5 38	6 09	5 12	4 92	4 98	4 85	4 86	4 61	4 37

1880, according

1875.	1876.
\$ cts.	\$
At \$,666 67	47,693,333
At \$,322 56	33,829,349
At \$,633 29	30,610,846
1,022 52	112,133,529
8,824 77	5,435,851
4 95	4

were redeemed out of

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COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from 1st July, 1867, to 1st July, 1880, according to the rate of Interest it bears.

	1867	1868.	1869	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest.....	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,879,999 99	59,859,999 99	74,169,999 99	89,659,999 99
At five do	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89	34,086,795 89	33,985,082 58	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90	33,828,375 90	33,826,195 88	
At six do	34,565,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72	35,099,860 04	34,852,633 36	35,907,726 59	36,604,533 29	36,610,846 82	28,780,263 29	27,556,039 96	20,019,033 29	14,038,386 66
Total.....	67,069,115 92	66,796,609 27	75,847,175 94	75,847,175 94	75,811,162 61	76,466,655 93	76,137,715 94	83,798,049 15	99,981,022 52	112,133,529 18	122,477,629 18	121,244,415 85	128,907,409 18	137,024,582 53
Interest.....	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59	4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 87	5,738,181 19	5,870,950 78	6,101,012 98
Average Interest...	5 55	5 50	5 35	5 35	5 35	5 36	5 26	5 23	4 95	4 84	4 74	4 73	4 57	4 45

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inasmuch as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the proceeds of the 4 per cent. loans negotiated in England.

←

5-76.	1876-7
\$ cts.	\$
D.....	.....
18,560 17	4,904,5
16,567 06	1,691,1
118,991 46	1,004,0
N.....
4,118 69	7,599,7
I	
3,136 06	+8,683,7
E	
9,017 37	-1,084,1
E	

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COMPARATIVE STATEMENT OF RECEIPTS AND EXPENDITURE of Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77, 1877-78, 1878-79 and 1879-80

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Dec. 1877, closing the V. M. Account, to which such entries as

ERRATA.

Part II, Page 61—Contingencies, Department of Justice—Total \$10,136.26, should be \$10,631.26.

Part II, Page 195—For Henry Hartney, printing Budget Speech, \$541.20, read, The Citizen

Printing Co., printing Budget Speech ..	.....	\$330 00
Le Canada	do do	211 20
		<u>\$541 20</u>

FINANCE DEPARTMENT,

OTTAWA, 23th December, 1880.

To the Honorable

Sir S. L. TILLEY, C.B., K.C.M.G.

SIR,—Herewith I have the honor to submit to you the Public Accounts of Canada for the fiscal year ending 30th June last, together with the usual comparative statements of the transactions of the last and preceding years since Confederation; these statements I have deemed it better to continue for the present.

The principal transaction during the fiscal year last passed was the placing in July, 1879, of a 4 per cent. loan on the English market amounting to £3,000,000 Sterling. This loan was taken up at about £95 1s 10½d, and out of the proceeds were retired maturing 6 per cent. debentures amounting to £1,298,800 Sterling. Payments were also made during the year on capital account, as follows:—

Welland Canal.....	\$1,252,924 75
Lachine Canal.....	369,566 74
St. Lawrence Canals.....	118,935 66
Ottawa Canals.....	301,257 15
St. Peter's Canal.....	80,120 54
Trent River.....	561 50
	<hr/>
	\$2,123,366 34
Ottawa Public Buildings.....	8,739 50
Intercolonial Railway.....	\$2,048,014 60
Prince Edward Island Railway.....	16,539 82
Pacific Railway.....	4,044,522 72
	<hr/>
	6,109,077 14
	<hr/>
	\$8,241,173 98

The only other transaction of the year to be noticed is the large reduction which has been made in the Dominion 6 per cent. stock. This stock was created for 10 years certain, with 6 months notice of redemption, and as the period of each holding expired notice of redemption was forwarded to each holder, at the same time giving the option of converting into 5 per cent. stock: the effect has been to reduce the 6 per cent. stock \$3,699,044.68, being from \$4,121,197.25 on the 30th June, 1879, to \$422,152.57 on the 30th June, 1880; of this reduction, \$3,005,095.28 was converted into 5 per cent. stock, and the balance, \$693,949.40, was paid in cash.

The effect of these changes in the rates payable on the indebtedness of the Dominion has been to reduce the average rate on the gross debt from 3.25 on the 1st July, 1879, to 3.82 on the 30th June, 1880, and on the net debt for the same period from 4.51 to 4.37, and on the debt payable in London from 4.57 to 4.45

In connection with the reduction in the rate of interest payable by the Dominion on its indebtedness, I beg to draw your attention to the fact that there are certain amounts standing in the balance sheet which draw higher rates of interest than are now usually paid; I allude to the amounts due on account of compensation to Seigniors, and the Indian Fund.

The balance now at the credit of the Seigniorial Fund, \$385,840.31, bears 6 per cent. interest, and I propose to submit the papers relating to this fund to the Department of Justice, in order that an interpretation may be given as to the liability of the Government in regard thereto; and as respects the Indian Fund, which has increased some \$500,000 since Confederation, I would suggest that some enquiry be made as to whether the rate of interest thereon may be reduced. The balance of the Fund on the 30th June last was \$3,039,210.38, of which \$1,178,410.58 draws interest at 6 per cent. and the remainder at 5 per cent.

Having noticed the changes during the past twelve months, I beg to draw your attention to other matters in connection with the accounts now submitted, the most important being the amount of debt maturing between this date and the 1st January, 1885, the figures are detailed in the preliminary statements, and have yearly been so submitted, but I doubt whether except to experts, their importance has ever been generally realized.

I find that year by year Canada has to pay as follows:—

Year.	Payable in Canada.	Payable in London.	Total.
1881	54,100 00	1,321,300 00	1,375,400 00
1882	136,500 00	2,642,113 34	2,778,613 34
1883	120,250 00	1,639,580 00	1,759,830 00
1884	4,700 00	1,305,240 00	1,309,940 00
1885, January,	951,920 01	32,467,169 20	33,419,089 21
	<hr/>	<hr/>	<hr/>
	1,267,470 01	39,375,402 54	40,642,872 55

in addition to the above, there is a ten thirty 6 per cent. loan,
of Prince Edward Island, nominally due 1902 and 1903, but
which, I presume, will be redeemed in 1882..... 1,091,106 66

41,733,979 21

against these amounts is to be placed the Sinking Fund of the large loan due in 1885, which on the 30th June last stood at \$5,489,073.43, leaving to be provided for from that date (30th June), to 1st January, 1885, \$36,244,903.78; a small part of this, however, is held by the Dominion Government in investments, and as a portion of the Sinking Funds of other loans, the amount so held being altogether about \$1,300,000. If these investments were replaced by other investments in Dominion

4 per cent. loans, so much of the larger payment due in 1885 might be anticipated; however that may be I deem the maturing debt to be such an important factor in the near future as to demand attention at the present.

In close connection with the maturing debt is the question of the borrowing powers possessed by the Government—these powers are of two kinds, the limited and unlimited. I have very carefully gone over the limited part contained in statement of the loans authorized, issued and redeemed as it stands from 1869 to the 30th June last, and find, after revision, that on the 30th June last the Government had at their disposal the power to borrow the sums aggregating \$14,897,962.27, and made up as follows:

(a) Amount unissued for Intercolonial Railway.....\$2,433,333 33

I have retained this amount in the statement, although from the prospectus of the last loan making provision for the purchase of the Riviere du Loup Branch, it might have possibly been considered as then used.

(b) Amount unissued for the North-West territory..... 1,460,000 00

(c) Amount unissued for improvement of the St. Lawrence..... 1,500,000 00

Against this advances have been made from time to time to the extent of \$1,306.00.

(d) Amount unissued for improvements of Quebec Harbor..... 1,200,000 00

Advances have been made on this account to the extent of \$1,149,140.00.

(e) Amount unissued for Quebec Graving Dock..... 500,000 00

The advances on this account amount to \$125,000.00.

(f) Amount unissued for Pacific Railway and Canals 4,866,666 67

Being made up of the Imperial Guarantee £500,000, and a balance unissued of £400,000 out of £8,000,000, originally authorized. The bonds bearing the Imperial Guarantee are held as a reserve for the Dominion note circulation.

(g) Balance unissued for other purposes..... 2,937,962 27

It will be necessary, therefore, if any action is to be taken towards meeting the maturing debt, and otherwise to pay for capital expenditure, that Parliament should grant to the Government additional borrowing powers, and assuming that such powers will be given, I beg to suggest that for the reasons of the sums being nearly

all spent or advanced, it would but be fair to include in the general purposes power the amounts authorized for the construction of the Intercolonial Railway, the improvements of the St. Lawrence, and of Quebec harbour, and for the construction of the Quebec Graving Dock, retaining, however, the extent to which advances may be made for these purposes. The better course, however, would be to cancel the present balances and grant a specific sum for all purposes.

In making this suggestion, I beg further to recommend that provision should be made for issues of stocks, and that a limit be assigned to such issues. At present power has been granted to create a 4 per cent. stock, but the power has never been exercised, and as the 5 per cent. stock list is closed practically, there is with the exception of the Savings Bank, of which I shall treat in the next paragraph no means by which a person, resident in Canada, may invest in Government securities.

Regarding the Savings Banks I find that no limit to the borrowing power has been placed in the Post Office Savings Bank Act, nor in the Act 34 Vic., c. 6, which governs the Savings Banks worked by this Department. This does not much matter as the balances allowed to be placed at deposit by single depositors are strictly limited, but I beg to submit for your consideration the desirability of investing the Savings Bank deposits, after certain limits, in Dominion Government securities, and in this connection it might not be out of place to draw attention to the large increase in Savings Bank deposits during the year, amounting to \$1,800,000.

In my last report I submitted, for the consideration of the Public Accounts Committee, that in my opinion the time had arrived when it was proper that the balance sheet should be carefully revised, and that all items therein contained which were doubtful, should be subject to examination, and that if necessary should be adjusted. Action on this, for good reason, never took place. I now again recommend this matter to the favourable consideration of the Public Accounts Committee, and I also trust that ere the present fiscal year closes, the long unsettled accounts between the Dominion and the Provinces of Ontario and Quebec will be adjusted and removed from the balance sheet. I had hoped that in the year just closed this settlement would have been effected, but owing to my illness the matter had to remain over. Shortly, however, after my return from England, I was requested personally and by letter by the Treasurers of the respective Provinces, to furnish full accounts since Confederation, and I have been enabled to comply with the demand. These accounts are now I believe being examined by the officers of the Treasury Departments of each Province, and the respective debits and credits are being duly apportioned either to Ontario or Quebec as the case may be. That this matter is of the utmost importance to be early settled is shown by stating one simple fact, which is: after the present half year the balance of the Clergy Reserve Fund, Upper

Canada, will be exhausted, and that consequently some arrangement must be at once made to pay the pensions to the annuitants.

I am glad to be able to inform you that since my last report I have been enabled to comply with the 48th section of the Audit Act, and render to the Auditor-General those other statements besides appropriation accounts which are to be examined if the Minister of Finance so requires; and that now, as far as the Finance Department is concerned, the provisions of the Audit Act have all been fully carried out with but one exception. This exception I fully anticipate will be remedied during the present fiscal year, and as it relates to the "Interest on Public Debt" Service, I beg to explain it fully.

I found, when I took over charge of the late Department of the Receiver-General that the financial agents in England were, and are still for that matter, in the habit of charging the full amount of interest payable on the public debt, and that for some time previously the coupons had not been regularly sent out to Canada. I thought it best to get these coupons out and endeavour to find out what interest was outstanding. This took some time, and when the books were fully written up, I found that one house had sent out with the cancelled coupons lists of all outstandings, whilst the other house had not. I then had lists made out from our own books, intending to send them to England to be compared, but shortly afterwards I became seriously ill, and the matter remained in abeyance. When I was able to resume work, I went to England, and found that it was customary with many houses to charge the full amount of interest payable on each due date, that practically within a short time the whole of the coupons were paid, that the unpaid coupons on bonds domiciled at Messrs. Glyn, Mills & Co. amounted only to somewhere over £100, but that at Messrs. Barings the amount was between £2,000 and £3,000. This last amount did not seem to me to represent lost coupons, but in all probability represents interest charged in London on bonds converted into stock in Canada. I requested that the amount should be placed to the credit of the Receiver-General in the general account, but I was asked to have the matter deferred until Messrs. Baring closed their books on the 31st December, when the outstandings would be credited to the Receiver-General, and full lists be sent out. I thought it desirable to have the matter closed at a definite period, and consented thereto, and, as a consequence, on this point for the present the examination by the Audit Office has been delayed, but, as I have before stated, it will be rectified during this present fiscal year.

I think I have noticed all matters calling for remark in the Public Accounts, but connected with the Finance Department is a matter requiring a little attention. I find that the provisions of the Act 34 Vic., cap. 4, establishing one uniform currency for the Dominion of Canada, have not been extended to the newer Provinces, and I would suggest that legislation be procured during the present Session to amend the Act in that direction.

I have only further to mention that I have received from the officers of the Department generally steady and constant support in carrying out the administration of its affairs, and that I am greatly indebted to many of them for most zealous and efficient help, given at a time when it seemed very possible that I should never again be able to return to duty.

The whole of which is respectfully submitted,

J. M. COURTNEY,

Deputy Minister of Finance.

R N B.

Various Account

Construc-

B.— *Continued.*

ne Various Accounts

RETURN *Continued*

From India Fund during the year ended the 30th June, 1872, showing the various Accounts to which such expenditure was claimable, and the purposes for which it was incurred.

C.

herefrom during the year, 1875.

B. General Tribes and
 , 1875.

OF TRIBE OR FUND.

Total
 Balances.

EXPENDITURE.	
Available (with balance at 30th June, 1874)	Balance at 30th June, 1874

	(1)	(2)	(3)	(4)	(5)	(6)
Revenue under column (2)		\$ cts	\$ cts			
Interest on the credit of the various Tribes and Bands on 30th June, 1915	134,417 12					
Interest at the credit of the various Tribes and Bands on 30th June, 1915	8,659 00					
	10,512 84					
	68,725 25					
Hy-Indians under column (3)			210,791 37			
Leaving balance of	169,016 57					
	4,138 93					
Leaving balance of	184,215 50					
	88,575 87					
Total Balance (with Item 100)						
Revenue under column (2)		\$ cts	\$ cts			
Interest on the credit of the various Tribes and Bands on 30th June, 1915	134,417 12					
Interest at the credit of the various Tribes and Bands on 30th June, 1915	8,659 00					
	10,512 84					
	68,725 25					
Hy-Indians under column (3)			210,791 37			
Leaving balance of	169,016 57					
	4,138 93					
Leaving balance of	184,215 50					
	88,575 87					
Total Balance (with Item 100)						
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Interest at the credit of the various Tribes and Bands on 30th June, 1915	8,659 00					
	10,512 84					
	68,725 25					
Hy-Indians under column (3)			210,791 37			
Leaving balance of	169,016 57					
	4,138 93					
Leaving balance of	184,215 50					
	88,575 87					
Total Balance (with Item 100)						

ROBT. SINCLAIR,
Accountant, Indian Affairs

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
INVESTMENTS.		
Sinking Fund, Consolidated Canadian Loan.....	5,489,073 43	
do Intercolonial Railway Loan.....	1,775,846 68	
do Rupert's Land Guaranteed Loan.....	203,913 30	
do Province of British Columbia	710,533 35	
do Dominion Loan of 1874.....	658,745 83	
do do 1875.....	514,033 99	
do do 1876.....	201,251 89	
do do 1878.....	176,500 78	
do do 1879.....	37,473 33	
		9,747,372 58
Consolidated Fund, Investment Account	1,138,154 78	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures	1,149,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	1,306,000 00	
Graving Dock, Quebec	125,000 00	
Northern Railway Bond Account.....	73,000 00	
		3,877,433 66
Bank of Montreal, Special Account	1,600,000 00	
Merchants' Bank do	200,000 00	
Union Bank do	100,000 00	
Imperial Bank do	50,000 00	
Bank of Liverpool, N.S. do	30,000 00	
Banque Nationale do	25,000 00	
Banque Ville Marie do	25,000 00	
Banque de St. Jean do	15,000 00	
Banque Jacques Cartier do	10,000 00	
		2,055,000 00
PUBLIC WORKS.		
Desjardins Canal	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy.....	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals	8,376,393 61	
Add expenditure for the year ended 30th June, 1880	118,925 66	
		8,495,329 27
Lachine Canal	4,209,818 05	
Add expenditure for the year ended 30th June, 1880	369,566 74	
		4,579,384 79
Welland Canal.....	16,861,638 27	
Add expenditure for the year ended 30th June, 1880	1,252,924 75	
		18,114,563 02
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal	303,328 32	
Ottawa Works	3,175,299 29	
Add expenditure for the year ended 30th June, 1880.....	301,257 15	
		3,476,556 44
Harbours and Lighthouses.....	2,663,536 78	
		15,679,806 24
Carried forward.....	39,379,391 05	

for the Year ended 30th June, 1880.

Cr.	Amount.	Total.
PUBLIC DEBT.	\$ cts.	\$ cts.
<i>Payable in London.</i>		
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Intercolonial Railway.....	14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Rupert's Land.....	1,460,000 00	
Debentures, not guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway.....	2,725,333 34	
Less in hands of Financial Agents.....	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan..	21,476,316 37	
Inscriptions do 5 do ..	9,893,286 17	
	31,374,602 54	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway	11,629,873 35	
Inscriptions, Dominion 4 per cent. Loan, 1874, issued on account of Pacific Railway.....	7,836,793 32	
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion, 4 per cent. Loan, 1875..	7,200,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,681,533 33	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,185,133 33	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876.....	7,703,446 66	
Inscriptions do 4 do	4,463,220 00	
	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1878.....	4,873,966 67	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1878.....	2,426,033 33	
	7,300,000 00	
Debentures, Dominion 4 per cent. Loan of 1879.....	10,387,413 33	
Inscriptions 4 do	4,212,586 67	
	14,600,000 00	
Debentures, Province of Canada, 6 per cent. interest.....	6,448,333 33	
do do do 5 do	118,260 00	
do Prov. of Nova Scotia, 6 do	1,082,833 33	
do Province of New Brunswick, 6 per cent. interest.....	4,491,446 67	
do do British Columbia, 6 do	924,666 67	
do do P. E. Island, 6 do	1,091,106 66	
	137,024,582 53	
<i>Payable in Canada.</i>		
Debentures, Province of Canada, 5 per cent. interest.....	114,850 00	
do Dominion of Canada, 6 do	538,000 09	
do Prov. of Nova Scotia, 6 do	931,920 01	
do do New Brunswick, 6 do	122,900 00	
do do P. E. Island, 6 do	201,100 00	
Dominion Stock, Issue A, 6 per cent. interest..	16,700 00	
do do B, 6 do	405,452 57	
do do A, 5 do	428,076 81	
do do B, 5 do	2,617,900 00	
do do C, 5 do	61,616 01	
do do D, 5 do	6,126,614 76	
	11,595,160 16	
Carried forward.....		148,619,742 69

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	\$ cts. 39,379,391 05	\$ cts. 15,679,806 24
PUBLIC WORKS— <i>Concluded.</i>		
Improvement of the Trent..... 558,506 20		
Add expenditure for the year ended 30th June, 1880..... 561 50		
	559,067 70	
Roads and Bridges, Upper Canada	483,001 20	
do Lower Canada.....	1,163,829 34	
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa..... 4,041,914 37		
Add expenditure for the year ended 30th June, 1880..... 8,730 50		
	4,050,644 87	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Office	88,744 41	
Dominion Steamers	111,760 00	
Miscellaneous Works, Canada	1,570,504 70	
Miscellaneous Buildings, Canada.....	151,795 15	
Rideau Hall	93,178 85	
St. Peter's Canal, N S..... 300,564 93		
Add expenditure for the year ended 30th June, 1880..... 80,120 54		
	380,685 47	
Baie Verte Canal.....	9,472 78	
Nova Scotia Railway..... 6,740,486 65		
European and North American Railway..... 4,761,960 44		
Government Railways, Nova Scotia & New Brunswick 1,593,556 72		
	13,096,003 81	
Public Buildings, Nova Scotia.....	84,000 00	
North-West Territory, Organization.....	1,460,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway	12,444,237 10	
Add expenditure for the year ended 30th June, 1880..... 4,044,522 72		
	16,488,759 82	
Intercolonial Railway	23,221,701 23	
Add expenditure for the year ended 30th June, 1880..... 2,048,014 60		
	25,269,715 83	
Railways, Prince Edward Island..... 3,450,048 75		
Add expenditure for the year ended 30th June, 1880..... 16,539 82		
	3,466,588 57	
RAILWAY ACCOUNTS.		109,637,761 65
Grand Trunk Railway, Debenture Account	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 18	
		25,607,393 53
Consolidated Fund.....		20,534,366 06
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account.....	37,225 09	
do Ontario do	6,740,060 63	
Carried forward.....	6,777,285 72	171,459,327 48

for the Year ended 30th June, 1880—Continued.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		148,619,742 69
PUBLIC DEBT—Concluded.		
Payable in Canada—Concluded.		
Dominion Notes.....		13,565,150
Provincial Notes, Nova Scotia, Suspense Account.....	41,397 04	
Less amount redeemed during year ended 30th June, 1880	357 20	
		41,039 84
Unpaid Warrants, P. E. Island.....		549 59
Overdue Debentures, Sterling, Province of Canada.....	8,273 34	
do Currency do	367 72	
		8,641 06
SAVINGS BANKS.		
Post Office.....	3,945,669 11	
Province of Nova Scotia.....	3,013,005 86	
do do Suspense Account	2,024 69	
do do Interest, Suspense Account..	1,325 23	
	3,016,355 78	
do New Brunswick.....	1,911,149 41	
do do Suspense Account.....	474 06	
do do Interest, Suspense Account..	324 78	
	1,911,943 25	
do Ontario	259,861 01	
do Manitoba	118,299 49	
do British Columbia	1,284,169 88	
do P. E. Island	516,652 66	
		11,052,956 13
EXCHEQUER BONDS, bearing 5 per cent. interest.....	7,200,000 00	
Less in hands of the Receiver-General.....	7,200,000 00	
COMPENSATION TO SEIGNIORS		385,840 31
TRUST FUNDS.		
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund	1,472,391 41	
Lower Canada Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	3,291 79	
do do do Lower Canada	7,831 78	
Indian Fund:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,860,799 80	
	3,039,210 38	
		6,893,453 12
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special do	304,820 09	
do Nova Scotia Debt do	40,394 26	
do Manitoba do do	293,060 89	
do British Columbia do do	500,382 53	
do P. E. Island do do	793,356 12	
		12,560 014 44
Carried forward		193,136,396 09

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	6,777,285 72	171,459,327 48
PROVINCE ACCOUNTS—Concluded.		
Province of Quebec, Debt Account	4,631,952 59	
do do Current Account	625,000 00	
do do Subsidy Account	500,000 00	
do Nova Scotia, Debt Account, Suspense	43,064 53	
do do Railway Account, Suspense	31,295 20	
do New Brunswick, Debt Account	22,233 76	
do do do Suspense	474 06	
do do Subsidy Account, Advance	145,000 00	
do Prince Edward Island, Land Account	729,205 95	
do Ontario Emigration Account	26,375 75	
do Manitoba Special Account	3,204 49	
		13,535,092 05
MISCELLANEOUS.		
Municipalities Fund, U C., Special Account	128 52	
Dublin Insurance Company	248 21	
Montreal Harbour	12,950 00	
Bank of Upper Canada, Special Account	1,150,000 01	
do do Advance do	101,906 53	
do do Trustee do	150,000 00	
Public Works, Suspense Account	3,625 39	
Queen's Printer, Advance do	911 77	
Printing Contractor, Advance Account	2,018 11	
Inland Revenue, Special Account	2,000 00	
Stationery Office, Stock Account	21,423 93	
Intercolonial Railway, Stores Account	163,839 03	
Railways, Prince Edward Island, Stores Account	70,617 93	
Canada Pacific Railway, Stores Account	11,028 06	
Rails, Loan Account	176,645 87	
Bank of England, Suspense Account	23,669 38	
Consolidated Bank, Liquidation Account	101,370 26	
Maritime Bank, St. John, N.B.	49,600 00	
Manitoba School Lands Account	20,000 00	
Halifax Fisheries Award, Open Account	133,251 53	
		2,195,384 67
BANKING ACCOUNTS.		
Cash Account	8,053,129 40	
Post Deposit Account	1,465,581 74	
	9,518,711 14	
Less—Unpaid Certificates	2,178,940 70	
	7,339,770 44	
Specie Reserve Account	2,755,257 52	
Glyn, Mills, Currie & Co	372,558 70	
Baring Bros. & Co	292,262 76	
Bank of Montreal, London	83,857 42	
Morton, Rose & Co	49,427 54	
London Emigration Agent	14,694 33	
Crown Agent for the Colonies	9,203 09	
Assistant Receiver-General Halifax, Copper Coin Account	3,400 00	
Old Coinage Cash Account	13,891 82	
Cash Suspense Account	40,827 05	
Carried forward	10,975,150 67	187,189,804 20

for the Year ended 30th June, 1880—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		193,136,396 69
MISCELLANEOUS.		
Copyright Duty.....	654 00	
Unpaid Dividends.....	22,620 74	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	332,577 11	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
Québec Harbour Sinking Fund.....	62,431 73	
Seigniorial Indemnity to Townships, L.C., Suspense Account.....	203 66	
Insolvent Debtors' Account.....	459 20	
Unclaimed Seamen's Wages.....	98 36	
Morpeth Harbour, Special Account.....	4,202 27	
Des Joachims Bridge do.....	4,000 00	
Receiver-General do.....	2,433 33	
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies, Deposit Account.....	109,657 38	
Contractors' Security Account.....	823,145 65	
		5,864,516 07
Carried forward.....		199,000,912 76

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
Brought forward	10,975,150 67	187,189,804 20
BANKING ACCOUNTS— <i>Concluded.</i>		
Silver Account, 20-cent pieces.....	64,042 00	
Silver Coinage Cash Account, Suspense.....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co. do	480 58	
do do	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	6,000 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	180 84	
do Intercolonial Railway Loan do	339 50	
do Rupert's Land do	317 62	
do British Columbia do	1,734 34	
do Dominion Loan, 1874 do	83 14	
do do 1875 do	183 56	
do do 1876 do	365 90	
do do 1878 do	319 83	
do do 1879 do	163 04	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	4,000 07	
Money Order Office.....	86,636 97	
do Suspense Account.....	24 45	
do do New.....	10 00	
do do Nova Scotia.....	8,367 77	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan do	96,400 00	
Icelandic Immigration Loan, Open Account.....	47,700 00	
Intercolonial Railway do	179,103 11	
Windsor & Annapolis Railway do	108,019 55	
Canada Pacific Railway do	29,146 12	
Militia Paymaster.....	605 49	
Services.....	283,170 94	
Circulation, Suspense Account.....	396 06	
Gold Shortage do	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	13,764 06	
do New Brunswick do	299 59	
Rockwood Asylum do	333 25	
Customs Revenue do	1,105 00	
Accountant of Contingencies.....	122 81	
		11,935,519 12
		199,125,323 32

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

for the Year ended 30th June, 1880—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		199,000,912 76
BANKING ACCOUNTS.		
Bank of Nova Scotia (Uncurrent) Silver Account.....	62,472 49	
Insurance Companies, Special Account	14,452 68	
Railway, Prince Edward Island, Open Account	14,032 18	
Province of British Columbia, Deposit Suspense Account	12,973 89	
Postmaster-General, Money Order Account	7,949 33	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Glyn, Mills, Currie & Co., Dividend Account	947 40	
Copper Coin, Suspense Account.....	1,291 86	
Post Office, Suspense Account	5 00	
Unpaid Warrants, former years	547 63	
Prince Edward Island Notes.....	8,694 60	
		124,410 56
		199,125,323 32

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1879.		\$ cts.	\$ cts.
June 30....	To Balance, this date, per Statement in Public Accounts, 1878-79.....		19,314,138 79
	Amount of Premium and Discount Loan Account, 1879.....	734,679 89	
	Amount of Charges of Management, Loan Account, 1879.	215,267 79	
			949,947 68
	Amount of Balance due by James F. Ruttan, transferred.....	39 00	
	Amount over-credited on account of Superannuation Revenue in 1877.....	0 07	
	Balance carried down.....	57,140 21	
		57,179 28	
	Amount of Payments per Statement.....		24,900,575 19
1880.			45,164,661 66
June 30....	To Balance brought down.....		20,534,366 06

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

various items transferred to it during the Year ended 30th June, 1880.

Date.	CR.	Amount.	Total.
1880.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt		1,215,807 96
	do Refund by Horace Merrill on account of Superannuation expenditure, 1879.....	115 83	
	do Transferred from Military Property on account of Rents in former years.....	49,275 29	
	do Discount below par on £15,000 sterling, Northern Railway Bonds.....	7,300 00	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account	384 47	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account....	103 69	
		57,179 28	
	Balance of Transfers per contra.....		57,140 21
	Amount of Receipts per Statement.....		23,357,347 43
	Balance carried down.....		20,534,366 06
			45,164,661 66

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Folio in Public Accts., Part I.	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Customs 14,150,515 70			
Less, Duties refunded..... 79,172 57	11	14,071,343 13	
Excise..... 4,277,247 36			
Less, Duties refunded. 44,820 20	15	4,232,427 16	
Post Office :—			
Ordinary Revenue..... 1,213,225 88			
Ocean Postage 634 20	17	1,252,498 22	
Money Order Office..... 38,638 14			
Public Works..... 2,168,933 60			
Less, Duties refunded..... 1,532 60	27	2,167,401 00	
Bill Stamps 41	41	175,806 15	
Interest on Investments, Permanent..... 53	53	620,998 06	
do Temporary..... 54	54	213,794 61	
Casual 60	60	84,938 64	
Ordnance Lands 35	35	30,991 37	
Bank Imposts 29	29	3,086 74	
Fines and Forfeitures, including Seizures 65	65	50,778 04	
Premium Discount and Exchange..... 48	48	50,718 52	
Mariners Fund 31	31	42,472 10	
Marine Hospitals 34	34	3,002 17	
Harbour Police..... 55	55	21,510 15	
Steamboat Inspection Fund..... 36	36	12,762 02	
Fisheries 28	28	19,423 16	
Lighthouse and Coast Service... 36	36	6,095 53	
Harbour Improvements 28	28	1,091 00	
Cullers' Fees..... 37	37	27,092 63	
Militia..... 56	56	20,555 69	
Penitentiaries 61	61	31,504 12	
Superannuation 46	46	43,531 80	
Dominion Lands, Manitoba..... 46	46	120,479 43	
Dominion Steamers 46	46	5,282 40	
Canada Gazette..... 46	46	974 69	
Gas Inspection..... 46	46	2,494 75	
Law Stamps..... 46	46	900 00	
Insurance Superintendence..... 46	46	8,005 91	
Immigration Expenditure, 1878 46	46	7,000 00	
do do 1879..... 43-44	43-44	11,585 83	
Weights and Measures..... 46	46	15,372 57	
Law Fees—Maritime Court, Ontario..... 46	46	164 50	
Supreme Court Reports 46	46	2,165 29	
			23,357,347 43
Carried forward			23,357,347 43

for the Year ended 30th June, 1880.

PAYMENTS.	Folio in Public Accts., Part II.	Amount.	Total.
CONOLIDATED FUND.		\$ cts.	\$ cts.
Interest on Public Debt.....	14	7,773,868 75	
Charges of Management.....	25	245,731 40	
Sinking Fund.....	30	1,215,807 96	
Premium, Discount and Exchange.....	27	43,354 69	
Civil Government.....	75	898,605 16	
Administration of Justice.....	87	574,311 41	
Police.....	83	12,368 05	
Mounted Police.....	135	332,855 12	
Penitentiaries.....	90	270,381 54	
Legislation.....	94	598,105 16	
Scientific Institutions.....	95	96,053 67	
Arts, Agriculture and Statistics.....	98	25,068 24	
Immigration and Quarantine.....	120	183,204 35	
Marine Hospitals.....	99	55,031 23	
Pensions.....	101	102,883 95	
Superannuation Fund.....	110	127,792 22	
Militia and Enrolled Forces.....	183	690,018 93	
Ocean and River Steam and Packet Service.....	185	385,334 86	
Fisheries.....	187	86,162 55	
Lighthouse and Coast Service.....	186	426,304 18	
Steamboat Inspection.....	183	11,854 34	
Public Works and Buildings.....	249	1,051,926 87	
Subsidies to Provinces.....	271	3,430,846 31	
Dominion Lands, Manitoba.....	211	147,802 98	
Miscellaneous.....	193	183,718 53	
Indians.....	201	604,512 72	
Insurance Superintendence.....	189	9,551 73	
Charges on Revenue:—			
Customs.....	716,126 23	261	
Excise.....	219,284 91	263	
Weights and Measures.....	60,566 76	264	
Inspection of Staples.....	966 94	265	
Adulteration of Food.....	8,887 37	266	
Post Office.....	1,818,271 05	267	
Public Works.....	2,329,626 22	258	
Culling Timber.....	44,651 89	190	
Minor Revenues.....	28,732 52	269	
		5,227,113 89	24,900,575 19
REDEMPTION.			
Redemption.....		6,868,582 40	
Savings Banks:—			
Post Office.....	2,015,813 16		
Nova Scotia.....	1,996,619 00		
do Suspense Account.....	615 16		
do Interest Account Suspense.....	363 16		
New Brunswick.....	868,183 57		
do Suspense Account.....	165 63		
do Interest Account, Suspense.....	109 59		
Toronto.....	232,881 62		
Winnipeg.....	169,544 70		
British Columbia.....	891,510 47		
Prince Edward Island.....	324,130 92		
		6,519,941 98	13,388,524 47
Carried forward.....			33,289,099 66

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		23,357,347 43
LOANS.		
Dominion Debentures	14,600,000 00	
do Stock.....	2,576,208 65	
do Notes.....	2,775,449 42	
Savings Banks :—		
Post Office	2,856,291 47	
Nova Scotia	2,514,423 54	
do Interest Account Suspense	128 00	
New Brunswick	1,094,594 44	
do Interest Account Suspense.....	30 80	
Toronto.....	270,275 39	
Winnipeg.....	212,579 44	
British Columbia.....	996,277 49	
Prince Edward Island.....	420,614 39	
	8,365,214 96	28,316,873 03
INVESTMENTS.		
Bank of Montreal, London, Special Account.....	122,696 65	
Consolidated Bank do	100,000 00	
Ontario Bank do	100,000 00	
La Banque de St. Hyacinthe do	35,000 00	
Consolidated Fund, Investment Account.....	524 50	
		358,221 15
TRUST FUNDS.		
Indian Fund.....	277,366 48	
Widow's Pensions and Uncommuted Stipends, U.C.	331 46	
do do L.C.....	377 38	
	708 84	278,075 32
PROVINCE ACCOUNTS.		
Province of Canada, Debt Account	500 00	
Nova Scotia, Debt Account.....	8,367 77	
do Suspense Account.....	972 36	
do Subsidy Account, Advance	190,838 08	
New Brunswick, Suspense Account.....	165 63	
do Subsidy Account, Advance	110,000 00	
		310,843 84
Carried forward.....		52,621,360 77

for the Year ended 30th June, 1880—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		38,289,099 66
Premium and Discount Loan Account, 1879.....	734,679 89	
Charges of Management.....	215,267 79	949,947 68
INVESTMENTS.		
Bank of Montreal, Special Account.....	1,400,000 00	
Merchants' Bank do	200,000 00	
Imperial Bank do	50,000 00	
Improvement of the St. Lawrence.....	140,000 00	
Quebec Harbour Debentures.....	200,000 00	
Graving Dock, Quebec.....	75,000 00	2,065,000 00
TRUST FUNDS.		
Indian Fund:—		
Canada	214,987 27	
Nova Scotia	16 18	
	215,003 45	
Widows' Pensions and Uncommuted Stipends, U.C.....	4,095 89	219,099 34
PROVINCE ACCOUNTS.		
Province of Canada Debt Account.....	2,894 00	
do Quebec do	55 80	
do do Current Account	125,000 00	
do do Subsidy Account, Advance.....	500,000 00	
do Nova Scotia Debt Account	22,774 38	
do New Brunswick Debt Account.....	5,019 32	
do do Subsidy Account, Advance.....	145,000 00	
do British Columbia Debt Account.....	1,488 71	
do Ontario Emigration Account.....	26,375 75	
do Manitoba Special Account.....	3,204 49	
do Ontario and Quebec Special Account.....	20,388 71	852,201 16
PUBLIC WORKS.		
Intercolonial Railway.....	2,048,014 60	
Pacific Railway	4,044,522 72	
Railways, Prince Edward Island.....	16,539 82	
Public Buildings, Ottawa	8,730 50	
Welland Canal.....	1,252,924 75	
Lachine Canal.....	369,566 74	
St. Lawrence Canals.....	118,935 66	
Ottawa Canals.....	301,257 15	
St. Peter's Canal.....	80,120 54	
Improvement of the Trent.....	561 50	8,241,173 98
Carried forward.....		50,616,521 82

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		52,621,360 77
MISCELLANEOUS.		
Contractors Security Account.....	403,634 25	
Bank of England, Suspense Account.....	84,824 21	
Bank of Upper Canada, Liquidation Account.....	15 000 00	
Quebec Harbour Sinking Fund	13,354 37	
Intercolonial Railway, Stores Account	79,869 07	
DesJoachim Bridge, Special Account	4,000 00	
Unpaid Dividends.....	5,301 86	
Copyright Duty	223 94	
Insolvent Debtor's Act.....	1 06	
		606,208 76
To Balance of Sundry Transfers through Consolidated Fund State- ment.....		57 140 21
		53,284,709 74

for the Year ended 30th June, 1880—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		50,616,521 82
MISCELLANEOUS.		
Consolidated Bank, Liquidation Account.....	101,370 26	
Maritime Bank, N.B., Special Account.....	49,600 00	
Military Property.....	49,275 29	
Insurance Companies, Deposit Account.....	30,000 00	
Manitoba School Lands Account.....	20,000 00	
Northern Railway Bond Account.....	7,300 00	
Northern Railway Bond Interest Account.....	5,179 51	
Canada Pacific Railway Stores Account.....	11,028 06	
Prince Edward Island Railways Stores Account.....	24,202 40	
Rails, Loan Account.....	12,193 58	
Bank of Upper Canada, Advance Account.....	378 00	
Queen's Printer, Advance Account.....	761 69	
Stationery Office, Stock Account.....	1,371 70	
		312,660 49
Add Balances due by Sundry Banking Accounts, 1880 11,935,519 12		
Less Balances due to do do ... 124,410 56		
	11,811,108 56	
Off Balance of Banking Accounts, 1879.....	9,455,581 13	
		2,355,527 43
		53,284,709 74

STATEMENT of the Business of the POST OFFICE SAVINGS BANK, Canada,

PERIOD.	Number of Post Office Savings Banks at close of period.	Number of deposits received during period.	Total amount of deposits received during period.	Average amount of each deposit received during period.	Number of withdrawals during period.	Total amount withdrawn during period.	Average amount of each withdrawal during period.	Number of Accounts opened during period.
			\$	\$	*	\$	\$	
Three months ended 30th June, 1868...	81	3,247	212,507	65.44	166	8,857.48	53.35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55.71	4,787	296,754.35	61.99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53.93	9,478	664,555.51	70.11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57.66	15,148	1,093,438.86	72.10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57.27	19,325	1,571,665.19	81.33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51.94	22,159 ⁸²⁹	1,925,999.32 ^{206,900.00}	86.91	11,995
Year ended 30th June, 1874.....	266	45,329	2,340,284	51.63	24,248 ^{1,644}	2,086,243.42 ^{397,300.00}	86.04	12,048
Year ended 30th June, 1875.....	268	42,508	1,942,346	45.69	24,637 ^{1,566}	2,041,879.04 ^{382,400.00}	82.88	10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44.66	23,127 ^{4,317}	1,783,257.97 ^{300,100.00}	77.11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42.10	21,643 ^{1,025}	1,525,682.98 ^{238,200.00}	70.49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43.00	21,065 ⁸⁴¹	1,486,158.73 ^{200,400.00}	70.55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45.52	22,326 ⁸⁷⁹	1,475,048.79 ^{227,500.00}	66.07	10,755
Year ended 30th June, 1880.....	297	56,031	2,720,216	48.55	26,043 ⁹⁰⁰	1,820,213.16 ^{258,400.00}	69.89	14,407
		A	B		673	195,600.00		

* The figures in smaller type in these two columns exhibit further withdrawals, not paid to names in Dominion Stock. The amount of Dominion Stock held by P. O. Savings Bank depositors Statement.

The fluctuations in the expenses of management, and in the average cost of each transaction,—mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the Post Office Savings Bank, including interest allowed to depositors Balance in the hands of the Government.

Eight per cent. of the transactions during the past year, or one in every 12 deposits and pleasure at any Post Office Savings Bank without change of Pass Book. The transactions of this

The business of 1880, as compared with that of 1879, shows an increase of 12,682 deposits, and an

The number of depositors' accounts advanced from 27,445 in 1879 to 31,365 in 1880, an increase of

Since the Post Office Savings Bank has been in operation, the sum of \$22,922,082.00 has been withdrawn and invested, at depositors' request, in Dominion Stock.

The total interest allowed to depositors and added to their deposits during 12 years' business,

The claims to the moneys of deceased depositors disposed of during the year numbered 216, being produced to the Department.

(A) An increase of 29 per cent. as compared with 1879. (B) An increase of 38 per cent. as

POST OFFICE DEPARTMENT,
OTTAWA, September, 1880.

year by year, from the 1st April, 1868, to 30th June, 1880.

Number of Accounts closed during period.	Number of Accounts remaining Open at close of period.	Cost of Maintaining the Post Office Savings Bank.					Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account, at close of period.
		Total Expenses of Management, including Salaries, Compensation to Post-office Inspectors, Printing, Stationery, &c.	Average cost of each Transaction, viz: of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Losses sustained.	Interest Allowed to Depositors.		
		\$	\$		\$	\$	\$	\$
44	2,102	8,389.43	.....	.....	.....	939.37	204,583.89	97.33
1,319	7,212	5,808.14	0.23 $\frac{4}{10}$	0.67	.....	21,094.72	856,814.26	118.80
2,857	12,178	8,128.12	0.20 $\frac{5}{10}$	0.51	.....	48,689.08	1,588,848.83	130.41
4,449	17,153	11,108.40	0.20	0.44	.....	84,273.68	2,497,259.65	145.59
6,940	21,059	12,242.34	0.20 $\frac{1}{10}$	0.39	.....	116,174.55	3,096,500.01	147.04
9,528	23,526	15,093.78	0.22 $\frac{7}{10}$	0.47	.....	126,932.88	3,207,051.57	136.32
10,606	24,968	14,442.71	0.20 $\frac{7}{10}$	0.45	.....	126,273.31	3,204,965.46	128.36
11,190	24,294	12,539.59	0.18 $\frac{7}{10}$	0.42	.....	120,758.06	2,926,090.48	120.44
10,097	24,415	14,662.14	0.23 $\frac{7}{10}$	0.53	.....	110,116.08	2,740,952.59	112.27
9,312	24,074	15,149.13	0.26 $\frac{7}{10}$	0.57	.....	104,067.86	2,639,937.47	109.60
8,597	25,535	15,266.08	0.25	0.55	6,126.67	103,834.29	2,754,484.03	107.87
8,815	27,445	16,100.03	0.24 $\frac{5}{10}$	0.51	.....	110,912.56	3,105,190.80	113.14
10,487	31,365	19,134.14	0.23 $\frac{3}{10}$	0.49	.....	136,075.47	3,945,669.11	125.80
							C	

depositors in cash, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the Post Office Savings Bank, does not appear in this

where not explained by variations in the amount of business and the number of transactions,—are

and all expenses of management, averages somewhat less than $4\frac{1}{2}$ per cent. on the Savings Bank

withdrawals, were by depositors availing themselves of their privilege to deposit and withdraw at character numbered 8,351 during the year increase in the amount deposited of \$746,973.00.

3,92 $\frac{1}{2}$, and the balance due to depositors increased by \$840,478.31.

received in deposit, \$17,779,754.80 has been repaid to depositors in cash, and \$2,406,800 has been

amounted, on 30th June, 1880, to \$1,210,141.91.

56 more than in 1879. In 88 of these cases Probate of Will or Letters of Administration were

ompared with 1879. (C) An increase of 27 per cent. on Balance as on 30th June, 1879.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks
in Nova Scotia, from 1st July, 1879, to 30th June, 1880,

Banks.	Balance on 1st July, 1879.	Deposits.		Total.	With- drawals.	Balance on 30th June, 1880.
		Cash.	Interest.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	12,530 81	13,156 00	554 17	26,240 98	8,025 70	18,215 28
Amherst ..	28,297 71	59,236 00	1,186 60	88,720 31	53,433 26	35,287 05
Annapolis.....	65,875 60	82,556 64	1,999 26	150,431 50	98,286 29	52,145 21
Antigonish.....	6,419 66	15,039 00	382 77	21,841 43	9,957 22	11,884 21
Arichat.....	95,518 84	66,904 00	4,305 04	166,727 88	56,461 83	110,266 05
Baddeck.....	9,565 58	13,846 00	471 49	23,883 07	11,611 53	12,271 54
Barrington.....	7,681 09	15,083 82	506 63	23,271 54	5,221 10	18,050 44
Bridge-water.....	5,785 64	7,434 00	276 16	13,495 80	4,991 61	8,504 19
Digby.....	24,716 34	64,911 00	1,306 00	90,963 34	53,712 46	37,250 88
Guysboro' ..	22,599 93	33,600 00	1,005 25	57,205 18	30,601 18	27,204 00
Halifax.....	1,473 695 73	1,050,488 39	62,054 01	2,586,238 13	904,177 22	1,682,060 91
Kentville.....	27,878 15	60,032 25	1,204 85	89,115 25	55,463 09	33,652 16
Little Glace Bay.....	7,188 46	10,323 00	347 90	17,859 36	8,470 46	9,388 90
Liverpool.....	44,021 32	58,574 00	1,904 97	104,500 29	45,103 34	59,396 95
Lunenburg.....	31,802 95	25,787 00	1,301 82	58,891 77	18,339 71	40,552 06
Maitland.....	16,163 50	47,218 00	574 34	63,945 84	43,979 67	19,966 17
New Glasgow.....	31,255 67	80,486 80	1,423 28	113,165 75	71,109 68	42,056 07
Parr-boro' ..	13,037 37	17,020 00	651 11	30,708 48	12,316 08	18,392 40
Pictou.....	17,528 14	18,826 00	731 77	37,085 91	19,340 54	17,745 37
Port Hood.....	27,895 30	18,378 00	1,080 01	47,353 31	19,798 94	27,554 37
Shelburne.....	19,919 29	11,639 22	826 92	32,385 43	10,313 92	22,071 51
Sherbrooke.....	12,443 42	8,735 00	509 89	21,688 31	5,597 45	16,090 86
Sydney.....	56,848 14	70,780 60	3,288 54	130,917 28	46,962 63	83,954 65
Truro.....	87,242 47	174,894 00	4,132 56	266,179 03	143,578 51	122,600 52
Weymouth.....	11,241 05	18,500 00	541 22	30,282 27	14,033 27	16,249 00
Windsor.....	251,983 95	206,710 00	10,661 09	469,385 04	158,035 85	311,349 19
Yarmouth.....	90,270 45	156,617 00	4,588 17	251,475 62	89,279 78	162,195 84
Total..	2,499,406 56	2,406,735 72	107,815 82	5,013,958 10	1,997,602 32	3,016,355 78

The above Balance on 30th June, 1880, is composed of Savings Bank \$3,013,005 86
do do Suspense Account 2,024 69
do do Interest Account..... 1,325 23

Total..... 3,016,355 78

Included in the amount withdrawn, \$248,800 has been transferred to 5 per cent. Stock B.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance on 1st July, 1879.	Deposits.		Total.	With- drawals.	Balance on 30th June, 1880.
		Cash.	Interest.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	40,090 11	18,459 00	1,680 78	61,229 89	16,456 97	44,772 92
Chatham	125,185 64	54,206 00	5,199 35	184,590 99	51,473 03	133,117 96
Dalhousie	107,196 42	40,923 00	4,430 72	152,550 14	44,531 33	108,018 81
Dorchester	6,773 11	4,934 00	246 94	11,954 05	4,581 37	7,372 68
Fredericton	117,430 52	89,496 00	4,666 29	211,592 81	80,212 48	131,380 33
Hillsboro'	6,455 49	6,971 65	259 19	13,686 33	6,565 66	7,120 67
Moncton	37,093 30	103,471 00	1,763 80	142,328 10	90,646 83	51,681 27
Newcastle	85,529 26	58,969 00	3,502 38	148,000 54	50,492 43	97,508 11
Richibucto	42,450 32	17,390 00	1,760 98	61,601 30	15,095 85	46,505 45
St. Andrews	113,141 92	63,919 00	4,950 09	182,011 01	50,798 01	131,213 00
St. John	963,366 15	479,687 00	38,712 75	1,481,765 90	423,464 99	1,058,300 91
Woodstock	61,069 56	85,060 00	2,966 42	149,095 98	54,139 84	94,956 14
Total	1,705,781 80	1,024,485 65	70,139 59	2,800,407 04	888,458 79	1,911,948 25

N.B.—The above balance on 30th June, 1880, is composed of—

Saving Bank	\$1,911,149 41
do Suspense Account	474 06
do do Interest Account	324 78
	<u>\$1,911,948 25</u>

Included in the amount withdrawn, \$118,300 has been transferred to 5 per cent. B Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Ontario, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			With- drawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto	222,467 24	260,595 54	9,679 85	492,742 63	232,881 62	259,861 01

N.B.—Included in the amount withdrawn, \$19,100 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Manitoba, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			With- drawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg	75,264 75	208,830 84	3,748 60	287,814 19	169,544 70	118,299 49

N.B.—Included in the amount withdrawn, \$1,500 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in British Columbia, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			Withdrawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1879-80.	966,306 22	790,182 00	48,481 93	1,804,970 20	737,999 65	1,066,970 55
Victoria.....	101,040 10	67,087 00	5,024 82	173,151 92	74,995 84	98,156 08
Nanaimo.....	112,056 54	80,067 66	5,434 03	197,553 23	78,514 98	119,043 25
New Westminster.....						
Total.....	1,179,402 86	937,336 66	58,940 83	2,175,680 35	891,510 47	1,284,169 88

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

STATEMENT of the Transactions of the Government Savings Banks in Prince Edward Island, from 1st July, 1879, to 30th June, 1880.

Banks.	Balance, 1st July, 1879.	Deposits.			Withdrawals.	Balance, 30th June, 1880.
		Cash.	Interest Allowed.	Total.		
1879-80.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Charlottetown	420,169 19	402,211 00	18,403 39	840,783 58	324,130 92	516,652 66

N.B.—Included in the amount withdrawn, \$52,100 has been transferred to 5 per cent. Dominion Stock, B issue.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 17th October, 1880.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1876, to 30th June, 1880.

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	1868.	\$ cts.
212,507 00	212,507 00	939 37	213,446 37	..... Post Office.....	8,857 48	204,588 89	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	..... Halifax, N.S.....	202,513 68	609,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	..... New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,046 86	505,501 34	67,017 02	1,991,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	..... Post Office.....	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	..... Halifax, N.S.....	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	..... New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	..... Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	288,217 31	29,926 63	1,050,563 87	..... Halifax, N.S.....	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	..... New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	..... Post Office.....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	..... Halifax, N.S.....	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	..... New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1880—Continued.

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1871.	\$ cts.	\$ cts.	\$ cts.	1871-72.	\$ cts.	\$ cts.	\$ cts.
	2,497,259 65	116,174 55	4,875,065 20	..... Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
	943,340 88	39,753 47	1,402,004 29	..... Halifax, N.S.....	356,650 49	1,045,353 80	1,402,004 29
	1,128,696 38	58,648 35	1,674,120 84	..... New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
	18,417 41	2,250 22	187,680 97	..... Toronto.....	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	37,773 39	..... Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
1872.	\$ cts.	\$ cts.	\$ cts.	1872-73.	\$ cts.	\$ cts.	\$ cts.
	3,096,500 01	126,932 88	5,530,350 89	..... Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 88	3,943 07	241,130 07	..... Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	..... Winnipeg.....	95,495 83	58,974 59	154,470 44
1,045,353 80	822,099 90	43,195 29	1,912,648 99	..... Nova Scotia.....	656,119 12	1,256,549 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	..... New Brunswick.....	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	..... British Columbia.....	180,900 65	536,693 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,056,171 52	6,165,221 96	10,221,393 48
1873.	\$ cts.	\$ cts.	\$ cts.	1873-74.	\$ cts.	\$ cts.	\$ cts.
	3,207,051 57	126,273 31	5,673,608 88	..... Post Office.....	2,468,643 42	3,204,955 46	5,673,608 88
113,153 75	228,724 01	6,591 71	347,469 47	..... Toronto.....	178,786 93	167,652 54	347,469 47
58,974 59	33,009 87	2,407 60	151,392 05	..... Winnipeg.....	93,887 67	60,504 39	154,393 06
1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	..... Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
992,848 48	717,758 07	43,313 74	1,475,920 29	..... New Brunswick.....	602,176 73	1,151,154 56	1,753,920 29
536,583 70	917,653 60	35,048 25	1,479,365 55	..... British Columbia.....	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	..... Prince Edward Island.....	117,236 32	336,852 85	454,089 17
6,415,463 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

1874.		1874-75.		1875.	
3,204,965 46	1,912,346 00	120,758 06	5,268,069 52	2,926,090 48	5,268,069 52
167,682 51	205,009 98	5,678 14	378,320 66	219,779 89	378,320 66
60,504 39	68,329 00	1,990 59	1,400,823 98	158,540 77	139,823 98
1,530,981 60	1,201,708 80	63,551 53	2,796,211 83	86,632 71	2,796,211 83
1,151,743 46	706,532 24	47,735 29	1,906,011 09	1,185,987 52	1,610,254 31
737,530 53	1,027,369 75	45,144 38	1,830,344 66	940,475 27	1,195,704 42
336,852 85	361,339 00	13,516 01	711,737 86	346,530 56	1,830,344 66
7,210,260 83	5,512,634 77	298,654 09	13,021,519 60	7,171,181 20	711,737 86
1875.		1875-76.		1876.	
2,926,090 48	1,726,204 00	110,116 08	4,762,410 56	2,740,952 59	4,702,410 56
158,540 77	183,928 49	6,329 89	353,759 15	167,789 30	353,759 15
44,191 27	53,299 40	1,648 67	99,139 34	40,687 75	99,139 34
1,610,254 31	1,208,548 75	64,922 50	2,883,725 56	1,572,038 51	2,883,725 56
1,195,704 42	686,739 11	46,909 96	1,929,413 52	1,890,427 30	1,939,413 52
889,869 39	873,147 66	46,461 07	1,809,478 12	927,934 97	1,809,478 12
346,530 56	211,949 00	12,300 18	570,773 74	305,269 67	570,773 74
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99	7,044,118 09	12,408,745 99
1876.		1876-77.		1877.	
2,740,952 59	1,521,000 00	104,067 86	4,366,020 45	2,639,937 47	4,366,020 45
167,789 30	172,732-13	6,434 63	356,956 06	154,981 71	356,956 06
40,687 75	32,135 00	1,362 93	74,183 68	32,053 41	74,183 68
1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	1,915,294 58	3,311,605 58
1,189,427 30	768,127 23	48,063 58	2,005,618 11	1,279,479 55	2,005,618 11
927,934 97	898,596 12	47,063 64	1,873,614 73	1,017,369 60	1,873,614 73
306,269 67	462,679 39	14,970 39	782,919 45	401,514 51	782,919 45
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06	7,470,630 83	12,770,918 06
1877.		1877-78.		1878.	
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	2,754,484 03	4,468,142 76
154,981 71	236,190 42	7,064 83	398,236 96	189,220 75	398,236 96
32,053 41	64,404 51	1,290 41	97,748 33	41,506 83	97,748 33
1,915,294 58	1,606,962 87	81,293 80	3,613,551 25	2,210,019 35	3,613,551 25
1,279,479 55	70,634 86	70,634 86	3,083,303 17	1,790,193 36	3,083,303 17
1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	1,140,511 68	2,526,622 63
401,514 51	273,636 00	15,254 76	690,405 27	371,074 35	690,405 27
7,470,630 83	7,090,729 04	336,650 50	14,898,010 37	8,497,013 35	14,898,010 37

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1880—*Concluded.*

Balances, 1st July.	Deposits.		Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.					
1878.	\$	\$	\$	1878-79.	\$	1879.	\$
2,754,484 03	1,973,243 00	110,912 56	4,838,639 59	Post Office	1,733,448 79	3,105,190 80	4,838,639 59
189,220 75	234,565 42	8,383 35	432,169 52	Toronto	209,702 28	222,467 24	432,169 52
41,503 83	108,157 85	2,040 41	151,705 09	Winnipeg	76,440 34	75,264 75	151,705 09
2,210,019 35	1,974,757 19	91,867 39	4,276,643 93	Nova Scotia	1,777,237 37	2,499,406 56	4,276,643 93
1,790,196 36	979,569 24	68,890 24	2,838,645 84	New Brunswick	1,132,874 04	1,705,781 80	2,838,645 84
1,140,511 68	920,790 56	56,118 97	2,117,411 21	British Columbia	938,008 35	1,179,402 86	2,117,411 21
371,074 35	331,450 ⁰⁰ 00	15,374 92	717,899 27	Prince Edward Island	297,730 08	420,169 19	717,899 27
8,497,013 35	6,522,533 26	353,577 84	15,373,124 45		6,165,441 25	9,207,683 20	15,373,124 45
1879.				1879-80.		1880.	
3,105,190 80	2,720,216 00	136,075 47	5,961,482 27	Post Office	2,015,813 16	3,945,669 11	5,961,482 27
222,467 24	260,595 54	9,679 85	492,742 63	Toronto	232,881 62	259,761 01	492,742 63
75,264 75	208,830 84	3,748 60	287,844 19	Winnipeg	168,514 70	118,299 49	287,844 19
2,499,406 56	2,406,735 72	107,815 82	5,013,958 10	Nova Scotia	1,997,602 32	3,016,355 78	5,013,958 10
1,705,781 80	1,024,185 65	70,139 59	2,800,407 04	New Brunswick	888,458 79	1,911,948 25	2,800,407 04
1,179,402 86	937,336 66	58,940 83	2,175,680 35	British Columbia	891,510 47	1,284,169 88	2,175,680 35
420,169 19	402,211 60	18,403 39	840,783 58	Prince Edward Island	324,130 92	516,652 66	840,783 58
9,207,683 20	7,960,411 41	404,803 55	17,572,898 16		6,519,941 98	11,052,956 18	17,572,898 16

J. M.^r COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December 1880.

SAVINGS BANKS.

GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	¢ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	270,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
1879-80	7,960,411 41	404,803 55	8,365,214 96	6,519,941 98	+ 1,845,272 98	8,365,214 96
	57,441,999 23	3,151,184 39	60,593,183 62	50,962,274 30	+ 9,797,052 06 - 166,142 74	60,593,183 62
			Net.....		9,630,909 32	

Balance, 1st July, 1867.....	\$1,422,046 86
Increase of Deposits over Withdrawals.....	9,630,909 32
	<u>11,052 956 18</u>

N.B.—The Withdrawals include the following sums invested in		
Dominion Stock	1871-72	\$280,100 00
	1872-73	547,400 00
	1873-74	520,100 00
	1874-75	534,100 00
	1875-76	404,000 00
	1876-77	400,400 00
	1877-78	501,100 00
	1878-79	637,300 00
<hr/>		
1879-80—Post Office.....	\$195,600 00	
Toronto	19,100 00	
Nova Scotia.....	248,800 00	
New Brunswick	118,300 00	
Manitoba.....	1,500 00	
Prince Edward Island	52,100 00	
	<hr/>	635,400 00
		<hr/>
		4,466,700 00

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1880, was—.....	\$2,617,000 00
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J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1880.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by.			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L. C.	400 00	.....	400 00	.....
Act 31 Vic., cap. 4 (6 per cent. Stock)....	.....	.....	.....	.....
Act 34 Vic., cap. 15 .....	.....	.....	.....	.....
Act 16 Vic., cap. 18 .....	.....	.....	.....	.....
Act 30 Vic., cap. 3 .....	.....	.....	.....	.....
Act 34 Vic., cap. 4 .....	.....	.....	.....	.....
Act 22 Vic., cap. 84	109,750 00	.....	109,750 00	.....
Act 34 Vic., cap. 4 .....	.....	.....	.....	.....
Act 22 Vic., cap. 84	4,700 00	.....	4,700 00	.....
Act 27 Vic., cap. 6 .....	.....	.....	.....	.....
Act 29 and 30 Vic., cap. 1	7,260,000 00	.....	7,200,000 00	.....
Act 31 Vic., cap. 4 .....	.....	.....	.....	.....
Act 28 Vic., cap. 11 .....	.....	.....	.....	38,400 00
Act 27 Vic., cap. 3 .....	.....	.....	.....	84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock)....	.....	.....	.....	.....
Deduct 5 per cent. Debentures, and Debentures overdue	7,314,850 00	.....	7,314,850 00 7,200,400 00	122,900 00
Total Bearing Interest .....	.....	.....	114,450 00	122,900 00
Total Interest .....	.....	.....	5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1880, and the Annual Interest thereon.

Issued by.				Grand Total.	Maturing.	
Nova Scotia.	Prince Edward Island.	Dominion of Canada.				
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
				400 00	Past due.	
			422,152 57	422,152 57	After notice.	
	14,600 00	}		54,100 00	1881, September.	
	39,500 00					
	3,500 00				136,500 00	1882 { June and December. March to December.
	133,000 00					
	10,500 00			120,250 00	1883, June.	
				4,700 00	1884, April, July, & October.	
951,920 01				951,920 01	1885, January.	
				7,200,000 00	1886.	
			538,000 00	538,000 00	1893, March 31st.	
				38,400 00	1895, July 1st.	
				84,500 00	1896, May 1st.	
		9,244,237 58		9,244,237 58	Various.	
951,920 01	201,100 00	9,244,237 58	960,152 57	18,795,160 16		
				7,200,400 00		
				11,594,760 16		
57,115 20	12,066 00	462,211 88	57,609 15	602,098 73		

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5	}		
Act 14 and 15 Vic., cap. 73			
Act 18 Vic., cap. 3 and 102			
Act 16 Vic., cap. 157			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5			
New Brunswick and Canada Railway			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5		24,300 0 0	
Act 18 Vic., cap. 3 and 103			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17			
New Brunswick and Canada Railway			
British Columbia Loan Act, 1863			50,000 0 0
Vancouver Loan Act, 1863			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17			
Act 27 Vic., cap. 6, N.S.			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 84 and 18		4,530,881 3 9	
do do and Inscriptions		1,915,954 19 0	
Act 19 Vic., cap. 14 and 16, N.B.			
New Brunswick and Canada Railway			
Act 19 Vic., cap. 16, N.B.			
do do			
do do			
do do			
British Columbia Loan Act			100,000 0 0
Act 24 Vic., cap. 4, P.E.I.			
do do			
Imperial Guaranteed Loan (Imperial) Act 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures	2,413,700 0 0		
do Inscriptions	1,586,300 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	560,100 0 0		
do Inscriptions	439,900 0 0		
Act 38 Vic., cap. 3, Dominion Debentures	1,500,000 0 0		
Act 39 Vic., cap. 1 do	1,629,900 0 0		
do Inscriptions	870,100 0 0		
Imperial Act 37 Vic., cap. 45	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures	1,151,800 0 0		
do Inscriptions	348,200 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Dominion Debentures	2,134,400 0 0		
Act 35 Vic., cap. 8, and Act 28 Vic., cap. 4. Act 42 Vic., cap. 1, Inscriptions	865,600 0 0		
Total bearing Interest	18,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest	735,660 0 0	352,042 7 6	11,428 10 0

IN LONDON, 30th June, 1880, and the Annual Interest thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
.....	43,800 0 0	43,800 0 0	213,160 00	Past due.
.....	76,500 0 0	271,500 0 0	1,321,300 00	1881, July.
.....	91,800 0 0			
.....	38,388 7 1			
.....	62,811 12 11			
.....	2,000 0 0	542,900 0 0	2,642,113 34	1882 { January and July. do July. do September. July.
.....	174,770 11 0			
.....	244,607 17 1			
.....	52,761 3 7			
.....	42,460 8 4	336,900 0 0	1,639,580 00	1883 { January. do and July. April and December.
.....	4,000 0 0			
.....	228,900 0 0			
.....	18,000 0 0			
.....	268,200 0 0	268,200 0 0	1,305,240 00	1884 { January and July.
.....	222,500 0 0			
.....	2,000 0 0			
.....			
.....	.....	6,671,336 2 9	32,467,169 20	1885, 1st January.
.....	96,800 0 0	96,800 0 0	471,093 33	1886, June and August.
.....	18,000 0 0	116,900 0 0	568,913 33	1887, April and September.
.....	98,900 0 0			
.....	347,200 0 0			
.....			
.....	193,000 0 0	193,000 0 0	939,266 67	1889, January and July.
.....	143,000 0 0	143,000 0 0	695,933 33	1890, April and July.
.....	.....	100,000 0 0	486,666 67	1894, April.
183,800 0 0	.....	183,800 0 0	894,493 33	1902, January and July.
40,400 0 0	.....	40,400 0 0	196,613 33	1903, January.
.....	.....	1,500,000 0 0	7,300,000 00	1903, April and October.
.....	.....	500,000 0 0	2,433,333 34	do do
.....	.....	1,800,000 0 0	8,760,000 00	do do
.....	.....	4,000,000 0 0	19,463,666 67	1904, May.
.....	.....	1,000,000 0 0	4,866,666 66	November,
.....	.....	1,500,000 0 0	7,300,000 00	1910, October.
.....	.....	2,500,000 0 0	12,166,666 66	1906, November.
.....	.....	1,500,000 0 0	7,300,000 00	1913, October.
.....	.....	1,500,000 0 0	7,300,000 00	1908, November..
.....	.....	2,134,400 0 0	10,387,413 33	1908, November.
.....	.....	865,600 0 0	4,212,586 67	
224,200 0 0	2,426,600 0 0	28,111,936 2 9	136,811,422 53	
13,519 5 2	147,651 19 2	1,259,702 1 10	6,130,550 17	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED, from 1st July, 1879, to 30th June, 1880, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount	Date.	Issued.	Amount.
1879. June 30....	To Balance negotiable, as revised, to this date.....	\$ cts. 22,629,379 98	1880, June 30.	By Amount of Sterling 4 per cent. Debentures issued under Act 35 Vic., c. 6, 38 Vic. c. 4, and 42 Vic., c. 1	\$ cts. 14,600,000 00
1880, June 30.....	To Amount of Debentures and Stock redeemed during the year ended 30th June, 1880..... Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock	6,868,582 29 116,800 00		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2. Loan of 1874. Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3. Loan of 1875. Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1. Loan of 1876. Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic., c. 4. Loan of 1878. Amount of Sterling 4 per cent. Inscriptions issued under Act 35 Vic., c. 6, 38 Vic., c. 4, and 42 Vic., c. 1. Loan of 1879.	116,800 00 44,286 66 228,733 33 731,460 00
	Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock	44,286 66		Amount of Sterling 5 per cent. Inscriptions, Consolidated Canadian Loan	4,212,586 67
	Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock	228,733 33		Balances negotiable carried down, viz.:— Amount unissued for Inter-colonial Railway	292,486 66
	Amount of 4 per cent. Sterling Debentures, Loan of 1878, converted into Stock	731,460 00		Amount unissued for North-West Territory	2,433,333 33
	Amount of 4 per cent. Sterling Debentures, Loan of 1879, converted into Stock	4,212,586 67		Amount unissued for improvement of St. Lawrence	1,460,000 00
	Debentures converted into Stock	292,486 66		Amount unissued for improvement of Quebec Harbour	1,500,000 00
				Amount unissued for Quebec Graving Dock	1,200,000 00
				Amount unissued for Pacific Railway and Canadian Canals	500,000 00
				Balance unissued for other purposes	4,866,666 67
1880. June 30.....	To Balance negotiable, brought down.....	35,124 315 59			2,937,962 27
		14,897,962 27			14,897,962 27
					35,124,315 59

STATEMENT of the SINKING FUND of Canada. showing the Amount
Invested to the 30th June, 1880.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1878-79, page lxxvii	1,753,061	4	10	8,531,564	62
Amount of Debentures purchased during the year on account of Consolidated Loan	86,957	7	5	423,192	54
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan	47,800	0	0	232,626	67
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan	5,000	0	0	24,333	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1874	25,600	0	0	124,586	67
Amount of Debentures purchased during the year on account of Dominion Loan of 1875	24,511	5	6	119,288	26
Amount of Debentures purchased during the year on account of Dominion Loan of 1876	14,277	6	2	69,482	90
Amount of Debentures purchased during the year on account of Dominion Loan of 1878	24,477	12	0	119,124	32
Amount of Debentures purchased during the year on account of Dominion Loan of 1879	7,700	0	0	37,473	33
Amount of Debentures purchased during the year on account of British Columbia	13,500	0	0	65,700	00
	2,002,884	15	11	9,747,372	58

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 29th December, 1880.

PART I.

REVENUE STATEMENTS.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

Dr.

PROVINCE

Balance at Dr. on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Ware'house Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		26,803 50	551 50		10 39	27,365 39	27,365 39
		43,027 79	22 00	62 53	17 74	43,130 06	43,130 06
	58 80	115,248 54		160 00		115,408 54	115,349 74
		855 00	12 50			867 50	867 50
		53,974 51	367 50		46 29	54,388 30	54,388 30
		22,776 89	143 00			22,919 89	22,919 89
		79,560 85	45 50	40 00	31 50	79,677 85	79,677 85
		11,387 56	4 50			11,392 06	11,392 06
	0 05	8,140 48	136 00		25 80	8,302 28	8,302 23
	0 10	28,400 51	95 00			28,495 51	28,495 61
	15 16	10,765 76	109 00		4 20	10,878 96	10,863 80
		1,022 53	2 50			1,025 03	1,025 63
		20,846 08	3 00	80 00		20,929 08	20,929 08
		5,139 86	15 00		4 00	5,158 86	5,158 84
		19,897 31				19,897 31	19,897 31
		2,525 77	15 50		18 90	2,560 17	2,560 17
	0 70	661 49				661 49	662 19
		121,793 72	102 50		59 40	121,755 62	121,755 62
		12,013 14		40 00	4 50	12,057 64	12,057 64
	3 00	6,580 28	259 00			6,839 28	6,836 28
		3,684 61	47 00			3,731 61	3,731 61
		56,957 83		90 00		57,047 83	57,047 83
		716,978 24	14 00	776 66	402 33	718,171 23	718,171 23
		10,547 80	86 50			10,634 30	10,634 30
	0 50	878 22	9 10			887 32	886 82
		155,679 04	361 00	240 00	9 60	156,289 64	156,289 64
		676 80	172 50			849 30	849 30
		3,287 83			5 95	3,293 78	3,293 78
		451,751 72		120 00	19 93	451,891 65	451,891 65
	1 00	4,544 96	73 00			4,617 96	4,616 96
		11,389 00	57 00		34 94	11,480 94	11,480 94
		2,417 82	0 50			2,418 32	2,418 32
		2,779 58	2 00		12 22	2,793 80	2,793 80
		3,435 78	16 50			3,452 28	3,452 28
		11,657 82	4 00			11,661 82	11,661 82
		165,985 21	524 00	280 00	114 04	166,903 25	166,903 25
		3,661 11	4 50		0 30	3,665 91	3,665 91
		10,368 51		20 00	1 50	10,390 01	10,390 01
		1,822 57	7 50			1,830 07	1,830 07
		10,084 54				10,084 54	10,084 54
		4,578 88	115 00		8 36	4,702 24	4,702 24
		22,752 63	225 10		85 20	23,062 93	23,062 93
	4 59	20,867 38	85 50	60 00		21,012 88	21,008 29
	0 08	208 88	2 00			210 88	210 80
		45,927 52	134 00	60 00	60 10	46,181 62	46,181 62
	5 80	50,103 58	17 00		134 12	50,254 70	50,260 50
		49,215 76	1,020 00	40 00		50,275 76	50,275 76
	25 71	621 41	7 50			628 91	664 62
42 31	84 20	2,414,086 60	4,869 20	2,069 19	1,111 31	2,422,136 30	2,422,095 41

1.

Canada, for the Year ended 30th June, 1880, and the expenses of Col-
thereon.

OF ONTARIO.

Cr.

PORTS.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Amherstburg.....			27,365 39	27,365 39	3,336 10
.....Belleville.....			43,130 06	43,130 06	3,082 54
.....Brantford.....		58 80	115,408 54	115,349 74	3,137 81
.....Brighton.....			867 50	867 50	755 17
.....Brockville.....			54,388 30	54,388 30	3,802 19
.....Chatham.....			22,919 89	22,919 89	3,057 53
.....Clifton.....			79,677 85	79,677 85	12,121 00
.....Cobourg.....		0 39	11,392 45	11,392 06	2,412 89
.....Colborne.....			8,302 23	8,302 23	807 11
.....Collingwood.....			28,495 61	28,495 61	967 02
.....Cornwall.....		15 16	10,878 96	10,863 80	1,475 41
.....Cramahé.....			1,025 03	1,025 03	519 48
.....Darlington.....			20,929 08	20,929 08	1,922 60
.....Dover.....			5,158 84	5,158 84	1,156 36
.....Dundas.....			19,897 31	19,897 31	1,127 75
.....Dunnville.....			2,560 17	2,560 17	1,427 76
.....Elgin.....	19 12		643 07	662 19	50 00
.....Fort Erie.....			121,755 62	121,755 62	4,813 75
.....Galt.....			12,057 64	12,057 64	853 07
.....Gananoque.....			6,836 28	6,836 28	1,713 41
.....Goderich.....			3,731 61	3,731 61	1,794 39
.....Guelph.....			57,047 83	57,047 83	3,313 71
.....Hamilton.....			718,171 23	718,171 23	22,498 99
.....Hope.....			10,634 30	10,634 30	2,69 59
.....Kincardine.....		0 50	887 32	886 82	417 45
.....Kingston.....			156,289 64	156,289 64	13,384 27
.....Kingsville.....			849 30	849 30	835 28
.....Lindsay.....			3,293 78	3,293 78	1,092 58
.....London.....			451,891 65	451,891 65	10,693 40
.....Morrisburg.....		3 00	4,619 96	4,616 96	1,208 09
.....Napanee.....			11,480 94	11,480 94	2,081 45
.....Newcastle.....			2,418 32	2,418 32	721 13
.....Niagara.....			2,793 80	2,793 80	1,450 53
.....Oakville.....			3,452 28	3,452 28	1,821 35
.....Oshawa.....			11,661 82	11,661 82	1,420 96
.....Ottawa.....			166,903 25	166,903 25	10,311 03
.....Owen Sound.....			3,665 91	3,665 91	1,040 00
.....Paris.....			10,390 01	10,390 01	1,025 66
.....Penetanguishene.....			1,830 07	1,830 07	703 55
.....Peterboro'.....			10,084 54	10,084 54	951 73
.....Picton.....			4,702 24	4,702 24	1,639 33
.....Prescott.....			23,062 93	23,062 93	5,868 65
.....Prince Arthur's Landing.....			21,008 29	21,008 29	1,697 35
.....Rowan.....			21 80		772 50
.....St. Catharines.....			46,181 62	46,181 62	3,683 82
.....St. Thomas.....			50,260 50	50,260 50	2,976 57
.....Sarnia.....			50,275 76	50,275 76	4,877 45
.....Saugeen.....	35 71		628 91	664 62	357 96
.....Carried forward.....	54 83	77 85	2,422,118 43	2,422,095 41	149,053 74

* Collections only to 30th September, when it became a Sub-Port under the survey of Prescott.

No. 1

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July 1879.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 31	83 20	2,414,086 60	4,869 20	2,069 19	1,111 31	2,422,136 30	2,422,095 41
		12,129 69	7 50			13,137 19	13,137 19
		29,244 48				29,244 48	29,244 48
		2,496,238 91	82 50	1,520 00	292 85	2,498,134 26	2,498,134 26
		2,419 18	24 50			2,443 68	2,443 68
		2,882 54	179 00		1 80	3,063 34	3,063 34
		4,120 81	1 00			4,121 81	4,121 81
		90,566 47	513 50	40 00		91,119 97	91,119 97
		33,891 23		40 00		33,931 23	33,931 23
42 31	83 20	5,086,579 91	5,677 20	3,669 19	1,405 96	5,097,332 26	5,097,291 37

PROVINCE

		Nil.				Nil.	Nil.
		828 40				828 40	828 40
		11,923 64			52 50	11,976 14	11,976 14
		1,001 59	8 50			1,010 09	1,010 09
		878 37				878 37	878 37
		4,254 26	12 50			4,266 76	4,266 76
		1,478 44			9 30	1,487 74	1,487 74
		729 50				729 50	729 50
		138 22		20 00		158 22	158 22
	0 19	5,232,802 19	60 00	3,053 42	154 65	5,236,070 26	5,236,070 07
		14,185 48		120 00		14,305 48	14,305 48
20 97		5,971 16		95 00		6,066 16	6,087 13
10 00		1,808 68				1,808 68	1,818 68
		630,192 34		1,020 00	126 51	631,338 85	631,338 85
		370 75				370 75	370 75
0 10		1,387 21				1,387 21	1,387 31
		4,295 85	19 00			4,314 85	4,314 85
		2,341 50		20 00		2,361 50	2,361 50
		22,882 72	652 00	1 33		23,536 05	23,536 05
	0 98	31,785 61		20 00	47 70	31,853 31	31,852 33
		2,646 03		40 00		2,686 03	2,686 03
		8,539 17				8,539 17	8,539 17
		4,440 16			10 69	4,450 85	4,450 85
		6,243 17	2 50	40 00		6,285 67	6,285 67
31 07	1 17	5,991,124 44	754 50	4,429 75	401 35	5,996,710 04	5,996,739 94

Continued.

&c, of Canada, for the Year ended 30th June, 1880—*Continued.*

ONTARIO—*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.	54 83	77 85	2,422,118 43	2,422,095 41	149,053 74
..... Sault Ste. Marie.			13,137 19	13,137 19	3,575 43
..... Stratford.			29,244 48	29,244 48	2,763 17
..... Toronto.	12,780 43		2,487,353 83	2,498,134 26	49,692 24
..... Trenton.			2,443 68	2,443 68	633 75
..... Wallaceburg.			3,063 34	3,063 34	1,688 63
..... Whitby.			4,121 81	4,121 81	1,768 77
..... Windsor.		5 00	91,124 97	91,119 97	9,420 51
..... Woodstock.		0 20	33,931 43	33,931 23	1,539 03
	12,835 26	83 05	5,084,539 16	5,097,291 37	220,135 27

OF QUEBEC.

..... Bradore Bay.			Nil.	Nil.	600 00
..... Clarenceville.			828 40	823 40	680 00
..... Coaticook.		0 90	11,977 04	11,976 14	5,276 23
..... Dundee.			1,010 09	1,010 09	1,490 09
..... Frelighsburg.			878 37	878 37	938 19
..... Gaspé.	2 00		4,264 76	4,266 76	1,986 89
..... Hemmingford.			1,487 74	1,487 74	1,180 00
..... Lacolle.			729 50	729 50	765 00
..... Magdalen Islands.			158 22	158 22	1,493 66
..... Montreal.		0 19	5,236,070 26	5,236,070 07	105,158 65
..... New Carlisle.	5 24		14,300 24	14,305 48	3,222 49
..... Percé.			6,087 13	6,087 13	1,140 65
..... Potton.	10 00		1,808 68	1,818 68	1,445 99
..... Quebec.	3,673 22		627,665 63	631,338 85	47,889 74
..... Rimouski.			370 75	370 75	621 92
..... Russeltown.		0 10	1,387 41	1,387 31	1,217 15
..... St. Armand.		0 90	4,315 75	4,314 85	1,695 01
..... St. Hyacinthe.			2 361 50	2,361 50	314 33
..... St. John's.			23,536 05	23,536 05	4,178 02
..... Sherbrooke.			31,852 33	31,852 33	3,084 27
..... Sorel.			2,686 03	2,686 03	568 80
..... Stanstead.			8,539 17	8,539 17	3,665 06
..... Sutton.			4,450 85	4,450 85	1,358 64
..... Three Rivers.			6,285 67	6,285 67	1,139 68
	3,690 46	2 09	5,993,051 57	5,996,739 94	191,110 46

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60	5,478 57	.....	30 00	.....	5,508 57	5,813 17
1,726 19	Nil.	.....	.....	.....	Nil.	1,726 19
4 77	6,718 09	.....	80 00	.....	6,798 09	6,892 86
.....	2,179 71	6 00	80 00	.....	2,265 71	2,265 71
.....	0 84	20,080 82	6 00	80 00	.....	20,166 82	20,165 98
520 21	2 612 52	.....	.....	.....	2,612 52	3,132 73
.....	4,289 60	.....	.....	11 10	4,300 70	4,300 70
.....	35,728 16	.....	80 00	78 30	35,886 46	35,886 46
.....	2,176 59	.....	.....	.....	2,176 59	2,176 59
404 74	741 54	.....	.....	.....	741 54	1,146 28
.....	1,832 50	.....	.....	.....	1,832 50	1,832 50
.....	13,937 77	.....	80 00	2 40	14,020 17	14,020 17
.....	25 03	6,291 38	.....	20 00	0 30	6,311 68	6,286 65
.....	8,451 24	5 00	.....	.....	8,456 24	8,456 24
.....	6,394 13	2 00	60 00	8 10	6,464 23	6,464 23
.....	3,116 97	.....	.....	.....	3,116 97	3,116 97
0 50	682 95	.....	40 00	.....	722 95	723 45
.....	12,252 32	.....	40 00	.....	12,292 32	12,292 32
.....	2,714 75	.....	.....	3 70	2,718 45	2,718 45
.....	687,433 78	16 00	1,510 00	914 56	689,874 34	689,874 34
.....	39,340 81	.....	120 00	79 80	39,540 61	39,540 61
.....	93 57	.....	.....	.....	93 57	93 57
.....	8,964 13	.....	.....	46 20	9,010 33	9,010 33
2 25	2 25
2,963 26	25 87	871,511 90	35 00	2,220 00	1,144 46	874,911 36	877,818 75

PROVINCE OF

.....	0 13	21,712 80	.....	40 00	11 70	21,764 50	21,764 37
16 57	.....	18,121 68	.....	60 00	45 10	18,226 78	18,243 35
.....	.....	14,018 61	.....	.....	20 50	14,039 11	14,039 11
489 86	.....	4,241 44	3 00	40 00	2 10	4,286 54	4,776 40
.....	.....	3,930 98	.....	.....	.....	3,930 98	3,930 98
.....	0 07	4,472 14	1 00	.....	5 60	4,478 74	4,478 67
.....	.....	2,959 21	.....	.....	9 90	2,969 11	2,969 11
.....	.....	14,317 04	.....	.....	2 75	14,319 79	14,319 79
.....	0 05	7,094 91	.....	20 00	54 10	7,169 01	7,168 96
.....	.....	1,457 63	.....	50 00	.....	1,507 63	1,507 63
.....	.....	904,199 32	.....	1,560 00	339 60	906,098 92	906,089 92
.....	.....	5 193 25	.....	40 00	37 60	5,270 85	5,270 85
1 25	.....	7,299 41	.....	80 00	37 15	7,416 56	7,417 81
.....	0 25	7,341 39	.....	.....	16 20	7,357 59	7,357 34
.....	.....	13,908 39	2 75	160 00	77 20	14,148 34	14,148 34
.....	.....	2,111 17	.....	.....	.....	2,111 17	2,111 17
.....	.....	21,474 84	.....	66 66	.....	21,541 50	21,541 50
.....	71 40	2,774 92	.....	20 00	0 60	2,795 52	2,724 12
507 68	71 90	1,056,629 13	6 75	2,136 66	660 10	1,059,432 64	1,059,868 42

Continued.

&c. of Canada, for the Year ended 30th June, 1880—Continued.

NEW BRUNSWICK.

Cr.

PORTS	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		5,508 57	5,813 17	2,233 00
Bay Verte.....	1,726 19		Nil.	1,726 19	67 41
Campo Bello.....	4 37		6,798 49	6,802 86	1,213 50
Caracquette.....			2,265 71	2,265 71	918 20
Chatham.....			20,165 98	20,165 98	4,145 18
Dalhousie.....	17 76		3,114 97	3,132 73	2,445 83
Dorchester.....			4 300 70	4,300 70	1,162 18
Fredericton.....			35,886 46	35,886 46	4,124 41
Grand Falls.....			2,176 59	2,176 59	1,652 98
Hillsboro'.....	404 74		741 54	1,146 28	1,908 48
McAdam Junction..			1,832 50	1,832 50	1,674 12
Moncton.....			14,020 17	14,020 17	1,634 84
Newcastle.....		25 03	6,311 68	6,286 65	3,224 94
Richibucto.....			8,456 24	8,456 24	3,246 69
Sackville.....			6,464 23	6,464 23	1,231 39
Shediac.....			3,116 97	3,116 97	1,188 13
Shippegan.....	0 50		722 95	723 45	65 30
St. Andrews.....			12,292 32	12,292 32	3,305 55
St. George.....			2,718 45	2,718 45	1,031 75
St. John.....			689,874 34	689,874 34	46,563 81
St. Stephens.....			39,540 61	39,540 61	5,319 81
† West Isles.....			93 57	93 57	498 33
Woodstock.....			9,010 33	9,010 33	2,979 59
Sub-Ports of New Bandon and Tobique.....	2 25			2 25	
	2,460 41	25 03	875,413 37	877,848 75	92,383 45

NOVA SCOTIA.

Amherst.....		0 13	21,764 50	21,764 37	3,184 25
Annapolis.....	16 57		18,226 78	18,243 35	1,359 49
Antigonish.....			14,039 11	14,039 11	1,555 37
Arichat.....	489 97		4,286 43	4,776 40	2,202 69
Baddeck.....			3,930 98	3,930 98	2,259 98
Barrington.....	0 23		4,478 44	4,478 67	891 52
Bridgetown.....			2,969 11	2,969 11	920 00
Cornwallis.....			14,319 79	14,319 79	2,038 03
Digby.....			7,168 96	7,168 96	2,167 53
Guysboro'.....	4 92		1,502 71	1,507 63	2,115 15
Halifax.....			906,093 92	906,098 92	55,645 28
Liverpool.....			5,270 85	5,270 85	1,579 48
Lockeport.....			7,417 81	7,417 81	600 09
Londonderry.....			7,357 34	7,357 34	662 93
Lunenburg.....			14,148 34	14,148 34	2,427 19
Margaretsville.....	1 00		2,110 17	2,111 17	813 60
North Sydney.....			21,541 50	21,541 50	2,927 13
Parrsboro'.....		71 40	2,795 52	2,724 12	933 33
Carried forward.....	512 69	71 53	1,059,427 26	1,059,868 42	87,332 95

* Became an Out-Port under the survey of Port of Sackville on 1st September, 1879.

† Became an Out-Port under the survey of Port of St. Andrews on 1st February, 1880.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1879.	Balance at Cr., on 1st July, 1879	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
507 68	71 90	1,056,629 13	6 75	2,136 66	660 10	1,059,432 64	1,059,868 42
	0 68	39,155 58	2 00	50 00	52 71	39,260 29	39,279 61
1,595 14		1,701 20	3 00			1,704 20	3,293 34
		1,023 09				1,023 09	1,023 09
		412 58			3 46	416 04	416 04
10 63		2,092 16		40 00		2,132 16	2,142 79
		3,674 40				3,674 40	3,674 49
		31,058 89				31,058 89	31,058 89
		6,274 32				6,274 32	6,274 32
		14,107 46		40 00	36 30	14,183 76	14,183 76
	2 05	63,801 89		240 00	88 44	64,130 33	64,128 28
1,146 56							1,146 56
,612 14							1,612 14
1,801 59							1,801 59
6,677 74	74 63	1,219,930 79	11 75	2,506 66	841 01	1,223,290 21	1,229,893 32

PROVINCE OF

		297,766 96	7 00	280 00	151 52	298,205 48	298,205 48
--	--	------------	------	--------	--------	------------	------------

NORTH-WEST

965 15		7,933 97				7,933 97	8,899 12
1,241 31		9,014 16				9,014 16	10,255 47
		4,908 25				4,908 25	4,908 25
2,206 46		21,856 38				21,856 38	24,062 84

PROVINCE OF

		434,407 71		720 00	644 50	435,772 21	435,772 21
		15,767 72			13 50	15,781 22	15,781 22
		450,175 43		720 00	658 00	451,553 43	451,553 43

PROVINCE OF PRINCE

	0 40	175,579 30	5 00	260 40	494 80	176,339 50	176,339 10
		22,953 37		80 00	65 00	23,108 37	23,108 37
	0 40	193,542 67	5 00	340 40	559 80	199,447 87	199,447 47

Continued.

&c., of Canada, for the Year ended 30th June, 1880—*Continued.*

NOVA SCOTIA—*Conclusion.*

Cr.

Ports.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.	512 69	71 53	1,059,427 26	1,059,868 42	87,332 95
..... Pictou.....		6 68	39,260 29	39,259 61	6,146 46
..... Port Hawkesbury	914 21		2,389 13	3,303 34	724 09
..... Port Hood.....			1,023 09	1,023 09	715 60
..... Port Medway.....			416 04	416 04	503 94
..... Shelburne	10 63		2,132 16	2,142 79	559 76
..... Sydney.....		0 01	3,674 50	3,674 49	2,876 66
..... Truro.....			31,058 89	31,058 89	1,105 57
..... Weymouth.....			6,274 32	6,274 32	1,551 72
..... Windsor			14,183 76	14,183 76	2,519 73
..... Yarmouth		2 05	64,130 33	64,128 28	4,794 40
..... Sundry Sub-Ports.	1,146 56			1,146 56	
..... (Ex) Port Mulgrave	1,612 14			1,612 14	
..... Baddeck (old account).....	1,801 59			1,891 59	
	5,997 82	74 27	1,223,969 77	1,229,893 32	108,833 88

MANITOBA.

..... Winnipeg			298,205 48	298,205 48	12,960 12
----------------------	--	--	------------	------------	-----------

TERRITORIES.

..... * Fort Walsh.....			8,899 12	8,899 12	887 99
..... † Fort McLeod.			10,255 47	10,255 47	957 42
..... § Wood Mountain.....	1,088 13		3,820 12	4,908 25	
	1,088 13		22,974 71	24,062 84	1,845 41

BRITISH COLUMBIA.

..... Victoria			435,772 21	435,772 21	19,656 67
..... || New Westminster.....			15,781 22	15,781 22	1,511 25
			451,553 43	451,553 43	21,167 92

EDWARD ISLAND.

..... Charlottetown			176,339 10	176,339 10	16,658 17
..... Summerside			23,108 37	23,108 37	4,813 54
			199,447 47	199,447 47	21,471 71

* Year ended 31st March, 1880. † Collections from 31st March, 1879, to 31st May, 1880.

§ Collections from 7th March, '79, to 13th April, '80. || Made an Independent Port on 1st April, '80.

No. 1—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

Dr.

RECAPITU

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use, Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 31	83 20	5,086,579 91	5,677 20	3,669 19	1,405 96	5,097,332 26	5,097,291 37
31 67	1 17	5,991,124 44	754 50	4,429 75	401 35	5,996,710 04	5,996,739 94
2,963 6	25 87	871,511 90	35 00	2,220 00	1,144 46	874,911 36	877,848 75
6,677 74	74 63	1,219,930 79	11 75	2,506 66	841 01	1,223,290 21	1,229,893 32
.....	.....	297,766 96	7 00	280 00	151 52	298,205 48	298,205 48
.....	.....	450,175 43	.....	720 00	653 00	451,553 43	451,553 43
.....	0 40	198,542 67	5 00	340 40	559 80	199,447 87	199,447 47
2,206 46	.....	21,856 38	.....	.....	.....	21 856 38	24,062 84
11,920 84	185 27	14,137,483 48	6,490 45	14,166 00	5,162 10	14,163,307 03	14,175,042 60
.....	.....	980 00	.....	.....	.....	980 00	980 00
.....	.....	380 74	.....	.....	.....	380 74	380 74
11,920 84	185 27	14,138,849 22	6,490 45	14,166 00	5,162 10	14,164,667 77	14,176,403 4
.....	.....	.....	.....	.....	.....	79,172 57	79,172 57
.....	.....	.....	.....	.....	.....	14,085,495 20	14,097,230 77

CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 1880.

Concluded.

&c., of Canada, for the Year ended 30th June, 1880—*Concluded.*

L A T I O N .

C R .

PROVINCES.	Balance at Dr., on 30th June, 1880.	Balance at Cr., on 30th June, 1880.	Total Deposited to credit of Receiver General	Total.	Memorandum of Expenses o Collection
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario.....	12,835 26	83 05	5,084,539 16	5,097,291 37	220,135 27
.....Quebec.. ..	3,690 46	2 09	5,993,051 57	5,993,739 94	191,110 46
.....New Brunswick.....	2,460 41	25 03	875,413 37	877,848 75	92,383 45
.....Nova Scotia	5,997 82	74 27	1,223,969 77	1,229,893 32	108,833 88
.....Manitoba			298,205 48	298,205 48	12,960 12
.....British Columbia.....			451,553 43	451,553 43	21,167 92
.....Prince Edward Island.....			199,447 47	199,447 47	21,471 71
.....North-West Territories.....	1,088 13		22,974 71	24,062 84	1,845 41
	26,072 08	184 44	14,149,154 96	14,175,042 60	669,903 22
.....ADD—Received on account of “Warehouse Frauds” at St. John, N.B.....			980 00	980 00	
..... Balance of amount re- ceived in settlement of “Yuile” case, af- ter paying law costs, etc., at Montreal, Q..			380 74	380 74	
					*14,645 50
					†12,311 84
					‡17,026 81
	26,072 08	184 44	14,150,515 70	14,176,403 34	713,892 37
LESS—Returned duties.			79,172 57	79,172 57	
			14,071,343 13	14,097,230 77	

*Inspection. †Miscellaneous. ‡Board of Experts, and Outside Detective Service.

J. JOHNSON,
Commissioner.

No.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1879.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								9,406 09
150 23	6,279 89	50 00	140 40	2,935 80				71,608 47
41 20	51,475 68	200 00	2,472 19	17,460 60				18,032 83
1,151 18	12,332 62	150 00	5,100 71	450 10				8,553 88
	8,458 88	25 00	70 00					7,423 81
	6,444 41			920 40				39,781 06
211 54	28,350 30	550 00	6,278 11	4,519 10	35 55		50 00	112,661 59
603 74	68,961 23	825 00	27,800 76	13,778 30	1,296 80			319,321 35
2,886 08	99,609 42	250 00	11,789 81	203,492 20	131 20	10,449 27	2,689 45	126,538 75
331 98	55,582 76	200 00	5,870 87	59,361 93		4,431 19	1,092 00	232,913 52
831 24	80,775 14	400 00	39,839 33	92,767 60	8,422 60	258 85	450 00	135,651 79
	91,699 40	200 00	3,465 93	40,236 46			50 00	89,310 78
724 08	39,560 39	460 00	3,837 37	45,192 22	160 80		100 00	28,565 04
12 00	23,038 99	100 00	767 65	4,658 50				31,169 31
65 00	25,660 93	50 00	2,483 48	2,974 90				91,437 69
168 99	68,871 40	150 00	15,473 09	9,943 20				29,154 35
288 73	20,501 32	50 00	644 68	3,837 10	4,101 25			44,729 95
167 69	23,878 39	200 00	8,760 56	6,891 09				510,289 09
1,846 40	199,578 82	750 00	74,151 34	234,253 07	774 10	8,339 26	1,442 50	390,884 68
602 38	355,370 53	225 00	7,414 99	25,643 14		1,629 27	601 75	
14,449 91	1,253,429 71	4,835 00	216,359 27	769,304 71	14,921 80	25,107 84	6,475 70	2,290,434 03
	2,328 48	25 00	374 48	228 08				2,956 04
11,233 10	504,466 35	500 00	61,385 83	354,254 71	1,504 40	6,424 97	100 00	918,636 26
	231,424 32	50 00	3,099 64	126,803 58				361,377 54
	24,338 58	50 00	3,171 84	1,013 60				28,574 02
	6,278 42							6,278 42
	24,570 92	50 00		77 00				24,697 52
146 40	15,108 91			1,365 50				16,474 41
		50 00	456 83					506 83
304 29	11,169 69			63 60				11,233 29
11,683 79	819,685 27	725 00	58,488 62	483,806 07	1,504 40	6,424 97	100 00	1,370,734 33
				9,730 90				9,730 90
953 58	63,031 30	250 00	8,432 90	130,615 90		353 37	375 00	203,111 47
	531 90			12,178 10				12,710 00
10 60	66 73			8,329 30				8,396 03
963 58	63,679 93	250 00	8,432 90	160,854 20		356 37	375 00	233,948 40
	1,051 52			16,223 10				17,274 62
931 85	97,927 59	100 00	3,426 44	138,170 50		1,380 02	600 00	241,604 55
931 85	98,979 11	100 00	3,426 44	154,393 60		1,380 02	600 00	258,879 17
877 40	13,597 99	100 00	1,793 79	27,859 80				43,351 58
486 41	33,824 43	250 00	3,810 34	27,937 12			20 00	65,841 89
199 57	9,778 19	150 00	5,876 36	19,251 20				35,055 75
1,563 38	57,200 61	500 00	11,480 49	75,048 12			20 00	144,249 22
29,592 51	2,292,974 63	6,410 00	293,187 72	1,643,406 70	16,426 20	33,269 20	7,579 70	4,298,245 15
	144 99	75 00	43,775 21	825 00				44,820 20
	2,292,829 64	6,335 00	254,412 51	1,642,581 70	16,426 20	33,269 20	7,570 70	4,253,424 95

2.

COLLECTION FOR THE YEAR 1879-80.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver- General.	Balances due 30th June, 1880.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sandry Balances.....		4,867 24	4,867 24	
9,556 32	Algoma.....	9,378 07	178 25	9,556 32	644 52
71,649 67	Belleville.....	71,082 76	566 91	71,649 67	3,660 23
19,184 01	Cobourg.....	18,612 78	570 23	19,184 01	2,182 30
8,553 88	Collingwood.....	8,553 88		8,553 88	854 55
7,423 81	Cornwall.....	7,423 81		7,423 81	612 69
39,992 60	Goderich.....	39,305 23	687 37	39,992 60	5,654 32
113,265 33	Guelph.....	111,908 99	1,356 34	113,265 33	12,045 65
321,707 43	Hamilton.....	320,243 65	1,463 78	321,707 43	9,971 35
126,870 73	Kingston.....	125,189 97	1,680 76	126,870 73	7,855 46
223,744 76	London.....	223,445 33	299 43	223,744 76	10,209 29
135,651 79	Ottawa.....	135,651 79		135,651 79	3,098 43
90,034 86	Paris.....	89,319 20	715 66	90,034 86	5,832 46
28,577 04	Perth.....	28,227 78	349 26	28,577 04	1,070 22
31,234 31	Peterborough.....	31,187 31	47 00	31,234 31	1,387 67
94,606 68	Prescott.....	94,144 84	461 84	94,606 68	6,197 11
29,443 08	Sarnia.....	28,999 60	443 48	29,443 08	3,118 00
44,897 55	St. Catharines...	44,645 15	252 40	44,897 55	4,569 83
512,135 79	Toronto.....	510,251 46	1,884 33	512,135 79	21,107 53
391,487 06	Windsor.....	379,751 71	16,735 35	391,487 06	11,722 00
2,304,883 94	Ontario.....	2,272,324 31	32,559 63	2,304,883 94	111,784 61
	Beauharnois.....				437 08
2,956 04	Joliette.....	2,886 75	69 29	2,956 04	901 56
929,869 36	Montreal.....	920,486 61	9,382 75	929,869 36	20,993 70
361,377 54	Quebec.....	361,377 54		361,377 54	7,697 99
28,574 02	Sherbrooke.....	28,574 02		28,574 02	749 30
6,278 42	Sorel.....	6,278 42		6,278 42	854 26
24,697 52	St. Hyacinthe.....	24,697 52		24,697 52	462 00
16,620 81	St. Johns.....	16,620 81		16,620 81	242 69
506 83	Terrebonne.....	506 83		506 83	506 63
11,537 58	Three Rivers.....	10,560 04	977 54	11,537 58	1,095 73
	Magdalen Islands.....				300 00
1,382,418 12	Quebec.....	1,371,988 54	10,429 58	1,382,418 12	24,240 94
9,730 90	Cape Breton.....	9,730 90		9,730 90	665 32
204,065 05	Halifax.....	200,718 13	3,346 92	204,065 05	7,554 55
12,710 00	Pictou.....	11,961 00	749 00	12,710 00	737 81
8,406 03	Yarmouth.....	8,396 03	10 00	8,406 03	536 10
234,911 98	Nova Scotia.....	230,806 06	4,105 92	234,911 98	9,493 78
17,274 62	Miramichi.....	17,274 62		17,274 62	1,096 22
242,536 40	St. John.....	241,571 97	964 43	242,536 40	7,213 03
259,811 02	New Brunswick.....	258,846 59	964 43	259,811 02	8,309 25
44,228 98	Prince Edward Island.....	43,600 18	628 80	44,228 98	3,678 53
66,328 30	Manitoba.....	64,665 58	1,662 72	66,328 30	4,758 49
35,255 32	British Columbia.....	35,016 10	239 22	35,255 32	5,664 39
145,812 60		143,281 86	2,530 74	145,812 60	14,101 41
4,327,837 66	Total.....	4,277,247 36	50,590 30	4,327,837 66	177,929 99
	Less Refunds.....				
	Net Revenue.....				

Concluded.

COLLECTION FOR THE YEAR 1879-80.

L A T I O N .

C r .

Total Debits.	PROVINCES.	Deposited to the credit of the Receiver- General.	Balances, 30th June, 1880.	Total Credits.	Memo- randum of Expenses of Collection	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,304,883 94	...ONTARIO	2,272,324 31	32,559 63	2,304,883 94	111,784 61	
1,382,418 12	...QUEBEC	1,371,988 54	10,429 58	1,382,418 12	34,240 94	
234,911 98	...NOVA SCOTIA	230,806 06	4,105 92	234,911 98	9,493 78	
259,811 02	...NEW BRUNSWICK	258,846 59	964 43	259,811 02	8,309 25	
44,228 98	...P. E ISLAND	43,600 18	628 80	44,228 98	3,678 53	
66,328 30	...MANITOBA	64,665 58	1,662 72	66,328 30	4,758 49	
35,255 32	...BRITISH COLUMBIA	35,016 10	239 22	35,255 32	5,664 39	
4,327,837 66	.....Total	4,277,247 36	50,590 30	4,327,837 66	177,929 99	
.....	...Less Refunds .....	.....	.....	.....	9,103 70	General Contin- gencies.
.....	...Net Revenue .....	.....	.....	.....	2,047 66	Law Costs.
					17,021 19	Inspectors.
					5,637 95	Queen's Printer and Stationery.
					5,261 82	Preventive Ser- vice.
					2,282 60	Commission to Customs Officers.
					219,284 91	

No. 3.

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1880.

REVENUE.	Amount.	EXPENDITURE.		Paid by Cheque.	Paid by Postmasters.	Total.
		\$	cts.	\$	cts.	\$
Balances due by Postmasters, 30th June, 1879	57,865 50	Conveyance of mails by Land		509,266 33	766 75	510,033 08
Postage paid on letters in money	12,483 91	do do Steamboats, &c.		55,186 47		55,186 47
do newspapers and periodicals	43,611 18	do do Railways		493,015 47		493,015 47
do do way letters	76 69	Making and repairing mail bags and locks.		11,198 87	29 69	11,228 56
Amount collected by letter-carriers	1,162 41	Salaries, forward allowances, allowances towards rent, fuel and light ; also discount to stamp vendors		1,068,687 14	796 41	1,069,483 55
Rents of letter-boxes, drawers, &c.	17,419 54	Travelling expenses		592,770 90	465,708 89	1,058,479 79
Postage stamps and post cards sold	1,573,100 89½	Trade-men's bills		14,828 85		14,828 85
Miscellaneous receipts	1,527 29	Rents and taxes		61,683 75	46 25	61,729 80
Less—Miss-sent and dead letters..... 2,435 40½	1,707,247 41½	Stationery, printing and advertising		6,578 46		6,578 46
Balances due by Postmasters, 30th June, 1880. 23,246 04	25,681 44½	Fuel and light.....		37,039 02		37,039 02
		Miscellaneous disbursements.		14,366 58	86 63	14,453 21
Net revenue	1,681,565 97			22,316 55	1,701 88	21,018 43
Balance	605,045 17			1,818,271 05	463,340 09	2,286,611 11
	2,286,611 14					

REVENUE ACCOUNT.

1 Net revenue accrued during the year ended 30th June, 1880	1,681,565 97	Expenses of management paid by Postmasters.....	468,340 09
2 Money Order Office.....	38,638 14	Deposited to credit of Receiver-General to 30th June, 1880.....	1,252,498 22
* Ocean Postage.....	634 20		
	<u>1,720,838 31</u>		<u>1,720,838 31</u>

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1880.....	1,818,271 05	Expenditure by cheque to 30th June, 1880	1,818,271 05
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MONEY ORDER OFFICE.

REVENUE.		EXPENDITURE.	
	Amount.		Amount.
To Commissions received on Money Orders issued in Ontario.....	\$ 30,843 51	By Commissions paid to Postmasters in Ontario.....	\$ 9,554 37
do do Quebec.....	6,134 91	do do Quebec.....	1,301 17
do do Nova Scotia.....	9,053 07	do do Nova Scotia.....	3,145 74
do do New Brunswick..	5,934 22	do do New Brunswick..	1,976 62
do do Manitoba.....	1,228 18	do do Manitoba.....	445 17
do do P. E. Island	786 92	do do P. E. Island	130 72
do do British Columbia.....	1,728 21	do do British Columbia.....	263 38
Profit in Exchange on Money Order business with the United Kingdom and Newfoundland.....	1,818 55	Proportion paid the United Kingdom of Commissions in excess of those arising from issues of the United Kingdom received in the Dominion on Orders drawn in Canada on the United Kingdom	2,013 43
Proportion of the Commissions in excess of those arising from issues of the Dominion received in Newfoundland on Orders payable in the Dominion.....	213 86	Amount paid to Banks for Postages.....	215 52
Proportion of the Commissions in excess of those arising from issues of the Dominion received in the United States on Orders payable in the Dominion.....	591 30	Balance to credit of Receiver-General.....	38,638 14
		Charges on Remittance of Money Order Funds.....	498 47
	\$58,192 73		\$58,182 73

OCEAN POSTAGE.

United States Treasury Warrants, equal in Canadian Currency to.....	\$ cts.	Postage accrued to June quarter, 1879..... do do Sept. do 1879..... do do Dec. do 1879..... do do March do 1880.....	\$ cts.
.....	634 20	.....	163 82
.....		.....	162 93
.....		.....	177 61
.....		.....	129 84
.....	634 20	.....	634 20

No.

PUBLIC WORKS

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Welland.
782 44	123,234 70	.....	119 28	124,136 42	...Port Colborne.....
123 29	33,150 83	.....	621 46	33,895 64	...Port Dalhousie.....
113 86	722 12	.....	426 72	262 70	...Dunnville.....
214 84	1,283 11	.....	.....	1,497 95	...Port Maitland.....
391 97	2,676 65	.....	868 00	3,936 62	...Port Robinson.....
.....	1,457 17	146 80	2,655 26	4,259 23	...St. Catharines.....
10 96	124 48	.....	.....	135 44	...Chippawa.....
1,637 36	162,649 12	146 80	4,690 72	169,124 00	St. Lawrence.
67 76	3,201 87	20 00	1,160 00	4,449 63	...Beanharnois.....
238 06	14,828 21	10 00	295 00	15,371 27	...Cornwall.....
98 37	512 52	20 00	516 00	1,176 89	...Edwardsburg.....
212 69	3,697 42	595 09	.....	4,505 20	...Lachine.....
83 40	32,918 79	8,326 09	8,509 76	49,838 04	...Montreal.....
1,266 10	21,970 33	.....	.....	23,236 43	...Kingston.....
1,966 38	77,159 14	8,971 18	10,480 76	98,577 46	Chambly.
43 62	4,559 19	30 30	.....	4,633 11	...Chambly.....
1 14	13,289 47	.....	.....	13,290 61	...St. Johns.....
81 05	814 31	.....	.....	895 36	...St. Ours.....
125 81	18,662 97	30 30	.....	18,819 03	Ottawa.
53 58	29,141 23	.....	.....	29,194 81	...Ottawa.....
.....	16,079 19	37 86	.....	16,117 05	...Grenville.....
44 02	1,052 73	5 70	16 00	1,118 45	...Carillon.....
166 93	2,635 63	.....	.....	2,802 56	...Ste. Anne's Locks.....
264 53	48,908 78	43 56	16 00	49,232 87	Rideau.
.....	2,553 01	278 56	1,179 00	4,010 57	...Ottawa.....
78 82	2,175 70	30 00	378 00	2,662 52	...Kingston Mills.....
.....	454 16	.....	.....	454 16	...Smith's Falls.....
78 82	5,182 87	308 56	1,557 00	7,127 25	.....
109 03	3,711 70	.....	210 00	4,030 73	...Burlington Bay.....
103 72	261 66	.....	.....	265 38	...Newcastle District Works
.....	.....	.....	.....	.....	...St. Peters.....
220 00	.....	.....	.....	220 00	SUNDY.
100 00	.....	.....	.....	100 00	...T. Adams.....
150 00	.....	.....	.....	150 00	...E. R. Benjamin.....
.....	.....	.....	.....	.....	...Estate of late J. S. Clark
470 00	.....	.....	.....	470 00	.....
4,755 65	316,536 24	9,500 40	16,954 48	347,746 77	.....Grand Total.....

4.

REVENUE, 1879-'80.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
119,486 12	110 20	4,540 10	124,136 42	138,156 68	Maintenance & repairs.
33,179 59	623 88	92 17	33,895 64		
771 12	426 72	64 86	1,262 70		
1,497 95	.....	.....	1,497 95	7,389 48
2,566 66	868 00	501 96	3,936 62		
1,603 97	2,635 26	.....	4,259 23	
103 06	.....	32 38	135 44	
159,208 47	4,634 06	5,231 47	169,124 00	145,546 16	
3,142 50	1,120 00	187 13	4,449 63	23,452 32	
14,896 70	295 00	179 57	15,371 27	23,247 36	
582 08	535 00	59 81	1,176 89	12,739 92	Collection, maintenance & repairs.
4,264 36	.....	240 84	4,505 20	59,444 17
41,244 83	8,509 76	83 40	49,838 04		
22,530 85	.....	705 58	23,236 43	
86,661 37	10,459 76	1,456 33	98,577 46	122,883 77	
4,454 55	.....	178 56	4,633 11	26,337 23
13,289 61	.....	1 00	13,290 61	2,943 55
771 84	.....	123 52	895 36	29,280 78
18,516 00	.....	303 08	18,819 08	20,867 16
29,194 81	.....	.....	29,194 81	4,799 74
16,117 05	16,117 05	25,666 90	
1,001 21	16 00	101 24	1,118 45	2,053 66	
2,607 73	.....	194 83	2,802 56	37,897 93
48,920 80	16 00	296 07	49,232 87	39,951 59	
2,831 57	1,179 00	.....	4,010 57	3,819 80
2,185 42	378 00	99 10	2,662 52	1,664 41	
454 16	.....	.....	454 16	400 00
5,471 15	1,557 00	99 10	7,127 25		
3,704 80	210 00	115 93	4,030 73		
297 93	.....	67 45	365 38	
.....		
.....	220 00	220 00		
.....	100 00	100 00		
.....	150 00	150 00		
.....	470 00	470 00		
322,780 52	16,926 82	8,039 43	347,746 77	369,213 41	

No. 4—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
1,637 36	162,649 12	146 80	4,690 72	169,124 00	...Welland.....
1,966 38	77,159 14	8,971 18	10,480 76	98,577 46	...St. Lawrence.....
125 81	18,662 97	30 30	.....	18,819 08	...Chambly.....
264 53	48,908 78	43 56	16 00	49,232 87	...Ottawa.....
78 82	5,182 87	308 56	1,557 00	7,127 25	...Rideau.....
109 03	3,711 70	.....	210 00	4,030 73	...Burlington Bay.....
103 72	261 66	.....	.....	365 38	...Newcastle Dist. Works..
.....	.....	.....	.....	.....	...St. Peters.....
470 00	.....	.....	.....	470 00	...Sundry.....
4,755 65	316,536 24	9,500 40	16,954 48	347,746 77	.....Total.....
.....	1,392 98	.....	.....	1,392 98	...Less—Tolls refunded....
.....	315,143 26	.....	.....	346,353 79	

RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
490,338 66	915,486 50	100,473 32	1,506,298 48	...Intercolonial
51,679 86	53,643 19	8,528 06	113,851 11	...Prince Edward Island.....
32,530 50	64,271 68	11,573 53	108,375 69	...Canadian Pacific Ry. (Pembina Branch)
4,847 08	8,603 69	561 20	14,011 97	...Intercolonial Railway (Windsor do)
579,296 10	1,042,005 04	121,136 11	1,742,537 25	

SLIDES AND

Balances, 1st July, 1879.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
184,755 77	40,400 82	2,502 17	227,658 76	...Ottawa.
21,555 40	9,642 28	1,189 57	32,387 25	...A. J. Russell, Ottawa.....
.....	.....	.....	.....	...McLean Stewart, Quebec, on account of A. J. Russell.....
206,311 17	50,043 10	3,691 74	260,046 01	.....Carried forward.....

REVENUE, 1879-80—Continued.

OF CANALS.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
159,208 47	4,684 06	5,231 47	169,124 00	145,546 16	
86,661 37	10,459 76	1,456 33	93,577 46	122,883 77	
18,516 00	.....	203 02	18,819 68	29,280 78	
48,920 80	16 00	296 07	49,232 87	25,666 90	
5,471 15	1,557 00	99 10	7,127 25	39,951 59	
3,704 80	210 00	115 93	4,030 73	3,819 80	
297 93	.....	67 45	365 38	1,664 41	
.....	.....	.....	.....	400 00	
.....	.....	470 00	470 00	.....
322,780 52	16,926 82	8,039 43	347,746 77	369,213 41	
1,392 98	.....	.....	1,392 98	.....
321,387 54	.....	.....	346,353 79	.....

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,506,298 48	1,506,298 48	1,603,429 71	
113,851 11	113,851 11	164,649 55	
108,375 69	108,375 69	78,892 01	
14,011 97	14,011 97	4,526 99	
1,742,537 25	1,742,537 25	1,851,489 26	

BOOMS.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
29,200 61	198,428 15	227,658 76	} 27,211 65	
26,420 05	5,967 20	32,387 25		
55,650 66	204,395 35	260,046 01		

No. 4.—PUBLIC WORKS SLIDES AND

Balances, 1st July, 1879.	Tolls Accrued.	Other Rece.	Total	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
206,311 17	50,043 10	3,691 74	260,046 01	..... Brought forward
				<i>St. Maurice.</i>
403 63	1,017 66	5 60	1,426 89	.... A. Dubord
				<i>Fenelon Falls.</i>
715 89	795 47	.....	1,511 36	..... George Martin
				<i>Saguenay.</i>
2,467 11	796 93	.....	3,264 04	.... D. Boulanger.....
209,897 80	52,653 16	3,697 34	266,248 30	..... Totals.....
	139 62	.....	139 62	..... Less Refunds.....
	52,513 54	.....	266,108 68	

MINOR PUBLIC

				<i>Harbours.</i>
.....	49 28	.....	49 28	..... Port Colborne.....
.....	9 46	.....	9 46	..... Port Dalhousie.....
30 00	.....	.....	30 00	..... Oakville.....
.....	1,913 00	.....	1,913 00	..... Port Whitby
.....	1,918 24	.....	1,918 24	..... *Goderich
.....	34 03	.....	34 03	..... *Maitland.....
.....	2,041 10	.....	2,041 10	..... *Cow Bay
.....	25 70	.....	25 70	..... *Rondeau
.....	266 71	.....	266 71	..... *Digby
				<i>Bridges.</i>
146 25	2,541 18	.....	2,687 43	..... Union Suspension.....
1,533 82	640 08	.....	2,173 90	..... Dunnville
				<i>Ferries.</i>
820 00	410 00	.....	1,230 00	..... Hull.....
500 00	.....	.....	500 00	..... Sandwich.....
25 00	50 00	.....	75 00	..... New Edinburgh and Gatineau
10 00	.....	.....	10 00	..... Restigouche
				<i>Piers.</i>
.....	65 21	.....	65 21	..... *Oak Point, N.S.....
.....	39 05	.....	39 05	..... *Kingsport, N.S..
4,760 00	1,250 00	.....	6 000 00	..... Dundas and Waterloo Road
40,800 00	20,400 00	.....	61,200 60	..... Old Post Office Building, Montreal...
48,615 07	31,653 04	.....	80,268 11	..... Total

*Collected through Department of Marine and Fisheries

REVENUE, 1879-80—Continued.

BOOMS—Concluded.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
55,650 66	204,395 35	260,046 01	27,211 65	
489 32	937 57	1,426 89	{ 23,320 08 633 90	
500 00	1,011 36	1,511 36	.....
.....	3,264 04	3,264 04	5,321 79	
56,639 98	209,608 32	266,248 30	56,487 42	
139 62	.....	139 62		
56,500 36	.....	266,108 68		

WORKS.

Paid into hands of Collectors.	Deposited to Credit of the Receiver- General.	Balances. 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
49 28	.....	.....	49 28		
9 46	.....	.....	9 46		
.....	.....	30 00	30 00		
.....	1,913 00	.....	1,913 00		
.....	1,918 24	.....	1,918 24		
.....	34 03	.....	34 03		
.....	2,041 10	.....	2,041 10		
.....	25 70	.....	25 70		
.....	266 71	.....	266 71		
.....	2,576 16	111 27	2,687 43		
426 72	.....	1,747 18	2,173 90		
.....	.....	1,230 00	1,230 00		
.....	.....	500 00	500 00		
20 00	.....	25 00	75 00		
.....	.....	10 00	10 00		
.....	65 21	.....	65 21		
.....	39 05	.....	39 05		
.....	1,000 00	5,000 00	6,000 00		
.....	.....	61,200 00	61,200 00	14,911 17	Inspection and Mis- cellaneous.
535 46	9,879 20	69,853 45	80,268 11	14,911 17	

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1879.	Accrued during year ended 30th June, 1880.	Total.	
\$ cts.	\$ cts.	\$ cts.	
40,438 71	2,823 26	43,261 97	.....Chaudière Falls and Ottawa River
6,510 70	1,265 45	7,776 15	..... Rideau Canal and River.....
5,411 00	989 00	6,400 00	..... Williamsburg Canal.....
705 00	745 00	1,450 00	..... Cornwall do
1,668 50	3,198 00	4,866 50	..... Beauharnois do
45,919 93	13,083 00	59,002 93	..... Lachine do
407 50	170 00	577 50	..... Chambly do
57,931 44	7,579 52	65,510 96	..... Trent River Works
278 00	584 00	862 00	..... Welland Canal.....
			.....Sundry.....
			<i>Land Sales.</i>
18,110 37	360 00	18,470 37	.....Principal Account.....
10,710 12	366 67	11,076 79	.....Interest do
188,091 27	31,163 90	219,255 17	.....Total

GENERAL

Balance due 1st July, 1879.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,755 65	315,143 26	9,500 40	16,954 48	346,353 79	Canals
					do account of Hydraul-
	1,506 298 48			1,506,298 48	ic Rents.....
	113,851 11			113,851 11	Intercolonial Railway.....
	108,375 69			108,375 69	P. E. Island do
	14,011 97			14,011 97	Canadian Pacific Railway
209,897 80	52,513 54	3,697 34		266,108 68	(Pembina Branch)
48,615 07	31,586 95			80,268 11	Intercolonial Railway
188,091 27	31,653 04			219,255 17	(Windsor Branch)
	11,316 36			11,316 36	Slides and Booms....
	8,078 14			8,078 14	Minor Public Works.....
					Hydraulic Rents.....
					Earnings of Dredges, Mari-
					time Provinces
					Telegraphs, B.C.....
					do P.E.I.
451,359 79	2,192,463 40	13,197 74	16,954 48	2,673,917 50	

REVENUE, 1879-80—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the credit of the Receiver General.	Balances due 30th June, 1880.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	370 00	.....	42,891 97	43,261 97	
84 00	1,153 00	.....	6,539 15	7,776 15	
.....	516 00	.....	5,884 00	6,400 00	
.....	295 00	.....	1,155 00	1,450 00	
.....	1,160 00	43 00	3,663 50	4,866 50	
.....	8,480 76	100 00	50,422 17	59,002 93	
.....	.....	20 00	557 50	577 50	
.....	
9 50	4,205 26	.....	61,296 20	65,510 96	
70 00	239 00	91 00	462 00	862 00	
.....	
.....	.....	360 00	18,110 37	18,470 37	
2 15	.....	161 33	10,913 31	11,076 79	
.....	
165 65	16,419 02	775 33	201,895 17	219,255 17	

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1880.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	321,387 54	}	8,039 43	346,353 79	369,213 41
.....	16,926 82		.....	.....	.....
.....	1,506,298 48		.....	1,506,298 48	1,603,429 71
.....	113,851 11		.....	113,851 11	164,640 55
.....	108,375 69	.....	.....	108,375 69	78,892 01
.....	14,011 97	.....	.....	14,011 97	4,526 99
.....	56,500 36	.....	209,608 32	266,108 68	56,487 42
.....	9,879 20	535 46	69,853 45	80,268 11	14,911 17
165 65	775 33	16,419 02	201,895 17	219,255 17	.....
.....
.....	11,316 36	.....	.....	11,316 36	.....
.....	8,078 14	.....	.....	8,078 14	35,578 30
.....	.....	.....	.....	.....	1,946 66
165 65	2,167,401 00	16,954 48	489,396 37	2,673,917 50	2,329,626 22

No. 5.

CULLERS' REVENUE 1879-80.

DR.

CR.

Balance due, 1st July, 1879.	Amounts accrued for Measuring and Culling Timber, during year ended 30th June, 1880.	Total.		Deposited to the credit of the Re- ceiver-General.	Balance due, 30th June, 1880.	Total.
\$	\$	\$		\$	\$	\$
cts.	cts.	cts.		cts.	cts.	cts.
325 51	719 91	1,045 42	..... Montreal and Sorel..	683 65	361 77	1,045 42
31,598 53	22,293 73	53,892 26	..... Quebec..	26,408 98	27,483 28	53,892 26
31,924 04	23,013 64	54,937 68	..... Totals.....	27,092 63	27,845 05	54,937 68

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINER'S FUND," for the Year ending 30th June, 1880.

Dr.

Cr.

Balance at Dr. on 1st July, 1879,	Balance at Cr. on 1st July 1879.	Dues Received in Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total deposited to credit of Receiver- General in Year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
				<i>Province of Quebec.</i>				
		167 42	167 42	Gaspé			167 42	167 42
		18 30	18 30	Magdalen Islands.....			18 30	18 30
		3,594 84	3,594 84	Montreal.....			3,594 84	3,594 84
		78 76	78 76	New Carlisle.....			78 76	78 76
		36 70	36 70	Perce.....			36 70	36 70
		10,099 82	10,099 82	Quebec.....			10,099 82	10,099 82
		195 80	195 80	Kimouski.....			195 80	195 80
		1,494 86	1,494 86	Saint John's.....			1,494 86	1,494 86
		9 44	9 44	Stanstead.....			9 44	9 44
		1 32	1 32	St. Armand.....			1 32	1 32
		104 40	104 40	Three Rivers.....			104 40	104 40
		15,801 66	15,801 66	Total.....			15,801 66	15,801 66
				<i>Province of New Brunswick.</i>				
		221 62	221 62	Bathurst.....			221 62	221 62
		28 54	28 54	Campo Bello.....			28 54	28 54
		93 30	93 30	Carraquette.....			93 30	93 30
		2,171 24	2,171 24	Chatham.....			2,171 24	2,171 24
		327 52	327 52	Dalhousie.....			327 52	327 52
		91 06	91 06	Dorchester.....			91 06	91 06
		2,933 28	2,933 28	Carried forward.....			2,933 28	2,933 28

No. 6.—SICK MARINERS FUND—Concluded.

DR.

CR.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues Received in Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Total deposited to credit of Receiver- General in Year ended 30th June, 1880.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
0 54	109 34	2,933 28	.....Brought forward,.....	4 72	.....	105 16	109 88
.....	13 52	.....	<i>New Brunswick—Concluded.</i>	.....	.....	13 52	13 52
.....	713 92	.....	..... Hillsboro.....	.....	.....	713 92	713 92
.....	373 92	.....	..... Moncton.....	.....	.....	373 92	373 92
.....	100 66	.....	..... Newcastle.....	.....	.....	100 66	100 66
.....	232 96	.....	..... Richibucto.....	.....	.....	232 96	232 96
0 05	5 17	.....	..... Sackville.....	.....	.....	5 12	5 17
.....	141 04	.....	..... Shediac.....	0 05	.....	141 04	141 04
.....	71 14	.....	..... Shippegan.....	.....	.....	71 14	71 14
.....	5,694 76	.....	..... St. Andrews.....	.....	.....	5,694 76	5,694 76
.....	149 72	.....	..... St. John.....	.....	.....	149 72	149 72
.....	0 42	.....	..... St. Stephen's.....	.....	.....	0 42	0 42
0 59	10,539 80	.....	..... West Isles.....	4 77	.....	10,535 62	10,540 39
.....	<i>Province of Nova Scotia.</i>	.....	.....	.....	.....
.....	429 95	.....	..... Amherst.....	.....	.....	429 95	429 95
.....	173 04	.....	..... Annapolis.....	.....	.....	173 04	173 04
.....	36 54	.....	..... Antigonish.....	.....	.....	36 54	36 54
3 86	195 80	.....	..... Arichat.....	44 76	.....	154 90	199 66
.....	57 00	.....	..... Baddeck.....	.....	.....	57 00	57 00
.....	46 54	.....	..... Barrington.....	.....	.....	46 54	46 54
.....	2 18	.....	..... Budgetown.....	.....	.....	2 18	2 18
.....	70 17	.....	..... Cornwallis.....	.....	.....	70 17	70 17
.....	156 22	.....	..... Digby.....	.....	.....	156 22	156 22
.....	38 24	.....	..... Guysboro'.....	.....	.....	38 24	38 24

5,833 96	5,833 96	5,833 96	5,833 96	5,833 96
166 16	166 16	166 16	166 16	166 16
68 06	68 06	68 06	68 06	68 06
18 15	18 15	18 15	18 15	18 15
351 48	351 48	351 48	351 48	351 48
18 12	18 12	18 12	18 12	18 12
1,257 22	1,257 22	1,257 22	1,257 22	1,257 22
215 49	215 49	215 49	215 49	215 49
1,020 60	1,020 60	1,020 60	1,020 60	1,020 60
91 81	91 81	91 81	91 81	91 81
177 35	177 35	177 35	177 35	177 35
5 06	5 06	5 06	5 06	5 06
49 52	49 52	49 52	49 52	49 52
228 56	228 56	228 56	228 56	228 56
818 48	818 48	818 48	818 48	818 48
115 08	115 08	115 08	115 08	115 08
908 28	908 28	908 28	908 28	908 28
207 50	207 50	207 50	207 50	207 50
12,585 26	12,585 26	12,585 26	12,585 26	12,585 26
17 24	17 24	17 24	17 24	17 24
66 11	66 11	66 11	66 11	66 11
174 01	174 01	174 01	174 01	174 01
2,668 90	2,668 90	2,668 90	2,668 90	2,668 90
2,842 91	2,842 91	2,842 91	2,842 91	2,842 91
579 26	579 26	579 26	579 26	579 26
174 28	174 28	174 28	174 28	174 28
753 54	753 54	753 54	753 54	753 54
42,523 20	42,523 20	42,523 20	42,523 20	42,523 20
66 70	66 70	66 70	66 70	66 70
12,668 61	12,668 61	12,668 61	12,668 61	12,668 61
17 24	17 24	17 24	17 24	17 24
12,651 37	12,651 37	12,651 37	12,651 37	12,651 37
174 04	174 04	174 04	174 04	174 04
2,668 90	2,668 90	2,668 90	2,668 90	2,668 90
2,842 91	2,842 91	2,842 91	2,842 91	2,842 91
579 26	579 26	579 26	579 26	579 26
174 28	174 28	174 28	174 28	174 28
753 54	753 54	753 54	753 54	753 54
42,589 90	42,589 90	42,589 90	42,589 90	42,589 90

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 1880.

CR.

Balance at Dr. on 1st July, 1879.	Dues and Fees collected during Year ended 20th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Amount deposited to credit of Receiver- General, for year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	90 28	90 28	<i>Ontario.</i>		6 00	96 28	90 28
	44 84	44 84	Amherstburg			44 84	44 84
	38 69	38 69	Belleville			38 69	38 69
	32 08	32 08	Brockville			32 08	32 08
	29 00	29 00	Chatham			29 00	29 00
	123 00	123 00	Cobourg			123 00	123 00
	340 24	340 24	Colborne			340 24	340 24
	23 68	23 68	Collingwood			23 68	23 68
	22 96	22 96	Cornwall			22 96	22 96
	35 88	35 88	Dover			35 88	35 88
	13 40	13 40	Dunnville			13 40	13 40
	306 06	306 06	Goderich			306 06	306 06
	45 48	45 48	Hamilton			45 48	45 48
	724 08	724 08	Hope			724 08	724 08
	179 42	179 42	Kingston			179 42	179 42
	6 75	6 75	Lindsay			6 75	6 75
	15 04	15 04	London			15 04	15 04
	39 08	39 08	Morrisburg			39 08	39 08
	618 64	618 64	Napanee			618 64	618 64
	273 50	273 50	Ottawa			273 50	273 50
	47 48	47 48	Owen Sound			47 48	47 48
	38 08	38 08	Penetanguishene			38 08	38 08
	156 86	156 86	Peterboro'			156 86	156 86
0 10	29 32	29 32	Pictou	0 10		29 32	29 32
	90 49	90 49	Prescott			89 51	9 49
	5 76	5 76	Prince Arthur's Landing	0 98		5 76	5 76
			Rowan				

Dr.

No. 7.—STEAMBOAT INSPECTION—*Concluded.*

Cr.

Balance at Dr. on 1st July, 1879.	Balance at Cr. on 1st July, 1879.	Dues and Fees collected during Year ended 30th June, 1880.	Total.	Ports.	Balance at Dr. on 30th June, 1880.	Balance at Cr. on 30th June, 1880.	Amount deposited to credit of Receiver- General, for Year ended 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		195 88	195 88	<i>Manitoba.</i>			195 88	195 88
				.....Winnipeg.....				
				<i>British Columbia.</i>				
		72 34	72 34	.....New Westminster.....			72 34	72 34
		388 73	388 73	.....Victoria.....			388 73	388 73
		461 07	461 07	.....Total.....			461 07	461 07
				<i>Prince Edward Island.</i>				
				.....Charlottetown.....			122 28	122 28
		14 64	14 64	.....Summerside.....			14 64	14 64
		136 92	136 92	.....Total.....			136 92	136 92
		2,662 00	2,662 00	.....Add, collect'd as fees for ex- amination of Engineers and deposited by S. Risley at Toronto.....				
		12,757 00	12,757 10	.....Grand Totals.....	1 08	6 00	2,662 00	2,662 00
0 10							12,762 02	12,757 10

J. JOHNSON,
*Commissioner.*CUSTOMS DEPARTMENT,
OTTAWA, 6th November, 188

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of Canada, for the Year ended 30th June, 1880.

Source of Revenue.	Amount.
	<div>\$ cts.</div>
Amount of Revenue received from the Department of the Interior, on account of Ordnance Lands, during the year ended 30th June, 1880.....	30,091 37

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, as per Returns to the Customs Department,
for the Year ended 30th June, 1880.

Dr.

Cr.

Balance at Dr., 1st July, 1879.	Balance at Cr., 1st July, 1879.	Fees Received to 30th June, 1880.	Total.	Ports.	Balance at Dr., 1st July, 1880.	Balance at Cr., 1st July, 1880.	Total Deposited to 30th June, 1880.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	92 88	92 88	Magdalen Islands, Que.....	.....	.....	92 88	92 88
.....	298 64	298 64	Bathurst, N.B.....	.....	.....	298 64	298 64
.....	637 56	637 56	Richibucto, N.B.....	.....	.....	637 56	637 56
.....	61 92	61 92	Ingonish, N.S.....	.....	.....	61 92	61 92
.....	1,091 00	1,091 00	..... Total.....	.....	.....	1,091 00	1,091 00

J. JOHNSON,

Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 26th November, 1880.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1880.

From what Source.		Amount.
		\$ cts.
Amount received from the sale of arms and ammunition.....		11,831 98
do	do military clothing.....	939 49
do	do military stores.....	2,117 59
do	rents of military properties..	5,482 98
do	miscellaneous sources.....	183 65
		20,555 69

C. EUG. PANET,
Deputy Minister Militia.

DEPARTMENT OF MILITIA AND DEFENCE,
 OTTAWA 2nd December, 1880.

No. 11.

STATEMENT of the Receipts arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1880.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax.....	Sable Island Lighthouse.....	2,729 44
do do	Miscellaneous Lighthouses.....	712 16
Hon. W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	684 00
F. Revely, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Sale of refuse dog oil.	23 31
British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1879, £400 sterling.....	1,946 67
	Total.. ..	6,095 58

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 3rd December, 1880

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to Receiver-General, pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1880.

				Amount.
				\$ cts.
Amount of duties received from the	People's Bank,	Fredericton, N.B., to 30th		
		April, 1880.....		1,244 45
do	do	do St. Stephen's Bank, St. Stephen's, N.B., to		
		30th April, 1880		1,842 29
Total				3,086 74

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

No.

BILL

DR.

Balance, 1st July, 1879.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Ontario and Quebec.</i>
31,843 21		30,025 00	61,868 21	Post Office Department
		135,598 28	135,598 28	..Banks and other Licenses
	11 54		11 54	Collectors of Inland Revenue, as under :
230 45			230 45	..... Belleville
54 14			54 14	..... Cobourg
39 62			39 62	..... Cornwall
750 40			750 40	..... Goderich
893 78			893 78	..... Guelph
349 29	2 23		351 52	..... Hamilton
295 18			295 18	..... Kingston
152 68			152 68	..... London
365 12			365 12	..... Ottawa
149 12	1 20		150 32	..... Paris
53 62	3 80	115 00	172 42	..... Perth
55 68			55 68	..... Prescott
418 00	2 20	100 00	520 20	..... St. Catharines
673 51			673 51	..... Sarnia
242 84			242 84	..... Toronto
2,308 00	202 80		2,510 80	..... Windsor
769 31			769 31	..... Montreal
121 84			121 84	..... Quebec
214 78	33 50		248 28	..... St. Hyacinthe
				..... Three Rivers
39,980 57	257 27	165,838 28	206,076 12	..... Total
				<i>New Brunswick.</i>
3,944 62	95 00	9,495 50	13,534 62	..... Collector, St. John
				<i>Nova Scotia.</i>
5,669 82	17 69	10,270 00	15,357 51	..... Collector, Halifax
				<i>Prince Edward Island.</i>
2,498 87	0 10	1,400 00	3,898 97	..... Collector, Charlottetown
				<i>Manitoba,</i>
2,819 51		2,070 00	4,889 51	..... Collector, Winnipeg
				<i>British Columbia.</i>
		830 00	830 00	..... Collector, Victoria
54,313 39	370 06	189,903 28	244,586 73	..... Grand Total

13.

STAMPS, 1879-80.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1880.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
62 60	28,783 80	1,982 15	31,039 66	.....	61,868 21
606 51	128,242 26	6,740 51	.....	.....	135,598 28
.....	.....	.....	.....	11 54	11 54
.....	.....	.....	230 45	.....	230 45
.....	.....	.....	54 14	.....	54 14
.....	.....	.....	39 62	.....	39 62
.....	.....	.....	750 40	.....	750 40
.....	.....	.....	893 78	.....	893 78
.....	56 08	.....	290 67	4 77	351 52
.....	.....	.....	295 18	.....	295 18
.....	.....	.....	152 68	.....	152 68
.....	6 00	.....	359 12	.....	365 12
.....	13 81	.....	125 21	1 30	150 32
.....	54 47	.....	112 33	5 62	172 42
.....	.....	.....	55 68	.....	55 68
.....	142 29	.....	375 60	2 31	520 20
.....	.....	.....	673 51	.....	673 51
.....	.....	.....	242 84	.....	242 84
.....	.....	.....	2,308 00	202 80	2,510 80
.....	.....	.....	769 31	.....	769 31
.....	.....	.....	121 84	.....	121 84
.....	.....	.....	214 73	33 50	248 28
609 11	157,298 71	8,731 66	39,114 80	261 84	206,076 12
0 02	8,087 35	430 65	4,826 60	190 00	13,534 62
0 65	7,110 37	374 23	7,854 57	17 69	15,357 51
3 55	1,520 22	80 00	2,295 20	.....	3,898 97
.....	1,567 50	93 55	3,018 46	210 00	4,889 51
.....	222 00	10 00	593 00	.....	830 00
673 33	175,806 15	9,720 09	57,707 63	679 53	244,586 73

DR.

WEIGHTS AND MEASURES STAMPS, 1879-80.

CR.

Balance, 1st July, 1879.	Stamps issued to Inspectors.	Seizures, Revenue and other Receipts.	Total.	Divisions.	Stamps returned or destroyed.	Deposited to credit of Receiver- General.	Balances, 30th June, 1880.		Total.	
\$	cts.	\$	cts.		\$	cts.	\$	cts.	\$	cts.
2,839 00	2,839 00	.....	2,839 00	..... Belleville.....	13 50	923 79	1,761 75	139 96	2,839 00	.....
4,887 16	4,887 16	.....	4,887 16	..... Hamilton.....	1,051 19	1,692 15	1,923 85	219 97	4,887 16	.....
4,085 10	4,085 10	.....	4,085 10	..... Kingston.....	58 20	1,935 76	2,685 49	285 65	4,085 10	.....
3,483 72	3,483 72	32 50	3,516 22	..... London.....	1,744 18	540 45	1,193 59	37 60	3,516 22	.....
3,339 93	3,339 93	.....	3,339 93	..... Ottawa.....	8 68	1,789 30	1,226 76	315 19	3,339 93	.....
4,664 00	4,664 00	.....	4,664 00	..... Toronto.....	5 95	1,557 56	2,801 26	196 23	4,664 00	.....
3,912 00	3,912 00	.....	3,912 00	..... Windsor.....	2 25	1,474 03	2,257 82	177 90	3,912 00	.....
27,210 91	27,210 91	32 50	27,243 41	..... Ontario.....	2,883 95	9,133 04	13,853 92	1,372 50	27,243 41	.....
7,706 39	7,706 39	7 45	7,713 84	..... Montreal.....	.....	3,165 60	4,364 32	183 92	7,713 84	.....
3,312 81	3,312 81	.....	3,312 81	..... Quebec.....	.....	564 00	2,748 84	.....	3,312 81	.....
2,532 00	2,532 00	.....	2,532 00	..... Sherbrooke.....	.....	161 06	2,369 36	7 58	2,532 00	.....
2,728 10	2,728 10	.....	2,728 10	..... Three Rivers.....	572 33	616 30	1,519 15	20 32	2,728 10	.....
16,279 33	16,279 33	7 45	16,286 78	..... Quebec.....	572 33	4,509 96	10,992 67	211 82	16,286 78	.....
1,166 00	1,166 00	.....	1,166 00	..... Fredericton.....	.....	144 53	1,021 47	.....	1,166 00	.....
1,163 00	1,163 00	.....	1,166 00	..... Kings.....	1 00	278 85	886 15	.....	1,166 00	.....
1,749 00	1,749 00	.....	1,749 00	..... St. John.....	.....	482 47	1,170 59	95 91	1,749 00	.....
4,081 00	4,081 00	.....	4,081 00	..... New Brunswick.....	1 00	905 85	3,078 21	95 94	4,081 00	.....
1,166 00	1,166 00	.....	1,166 00	..... Cape Breton.....	.....	25 37	1,140 63	.....	1,166 00	.....
1,884 00	1,884 00	.....	1,884 00	..... Halifax.....	.....	440 02	1,321 09	122 89	1,884 00	.....
1,166 00	1,166 00	.....	1,166 00	..... Pictou.....	.....	.....	.....	.....	1,166 00	.....
1,166 00	1,166 00	.....	1,166 00	..... Yarmouth.....	.....	90 68	1,066 76	8 56	1,166 00	.....
4,216 00	4,216 00	.....	4,216 00	..... Nova Scotia.....	.....	556 07	3,528 48	131 45	4,216 00	.....

Dr. WEIGHTS AND MEASURES STAMPS, 1879-80--(OLD DIVISIONS.) Cr.

Balance, 1st July, 1879.			Adjustment Fees.		Total.	Divisions.		Deposited to credit of Receiver-General.		Balance, 30th June, 1880.		Total.	
Stamps on hand.	Cash on hand.									Stamps on hand.	Cash on hand.		
\$	\$	cts.	\$	cts.	\$	cts.		\$	cts.	\$	cts.	\$	cts.
.....	87 60	.....	.....	.....	87 60	.....	Essex.....	.....	0 50	.....	87 10	.....	87 60
.....	6 43	.....	.....	0 07	6 50	.....	Huron.....	.....	6 50	.....	.....	.....	6 50
.....	0 01	.....	.....	.....	0 01	.....	Lennox.....	.....	.....	.....	0 01	.....	0 01
.....	0 90	.....	.....	.....	0 90	.....	Ontario.....	.....	0 90	.....	.....	.....	0 90
.....	2 00	.....	.....	.....	2 00	.....	York.....	.....	2 00	.....	.....	.....	2 00
.....	96 94	.....	.....	0 07	97 01	.....	..... Ontario.....	.....	9 90	.....	87 11	.....	97 01
.....	18 96	.....	.....	.....	18 96	.....	Champlain.....	.....	.....	.....	18 96	.....	18 96
.....	14 75	.....	.....	.....	14 75	.....	Hull.....	.....	.....	.....	14 75	.....	14 75
.....	1 40	.....	.....	.....	1 40	.....	Lotbinière.....	.....	1 40	.....	.....	.....	1 40
.....	0 40	.....	.....	.....	0 40	.....	Missisquoi.....	.....	0 40	.....	.....	.....	0 40
.....	118 68	.....	.....	.....	118 68	.....	Montreal.....	.....	118 68	.....	.....	.....	118 68
.....	14 20	.....	.....	.....	14 20	.....	Quebec.....	.....	14 20	.....	.....	.....	14 20
.....	0 10	.....	.....	.....	0 10	.....	Saguenay.....	.....	.....	.....	0 10	.....	0 10
.....	4 50	.....	.....	.....	4 50	.....	Three Rivers.....	.....	4 50	.....	.....	.....	4 50
.....	172 99	.....	.....	.....	172 99	.....	..... Quebec.....	.....	139 18	.....	33 81	.....	172 99
.....	0 05	.....	.....	.....	0 05	.....	Prince, Prince Edward Island.....	.....	.....	.....	0 05	.....	0 05
.....	269 98	.....	.....	0 07	270 05	.....	..... Grand Total.....	.....	149 08	.....	120 97	.....	270 05

No. 15.

GAS AND LAW STAMPS, 1879-80.

Dr.

Cr.

Balances, 1st July, 1879.			Stamps issued to Inspectors, &c.		Total.	Districts.		Commission allowed to Distributor of Law Stamps.		Stamps returned, or destroyed.		Deposited to credit of Receiver-General.		Balances, 30th June, 1880.		Total.
Stamps on hand.	Cash on hand.		\$	cts.	\$	cts.		\$	cts.	\$	cts.	\$	cts.	\$	cts.	
.....	.....	.....	517 50	517 50	.....	.....	Belleville .....	.....	.....	.....	.....	18 75	498 75	.....	517 50	.....
1,064 25	17 25	.....	1,081 50	1,081 50	.....	.....	Brantford .....	.....	.....	.....	.....	66 50	1,015 00	.....	1,081 50	.....
.....	.....	.....	525 00	525 00	.....	.....	Cobourg .....	.....	.....	.....	.....	.....	525 00	.....	525 00	.....
1,188 00	2 60	.....	1,190 60	1,190 60	.....	.....	Hamilton .....	.....	.....	.....	.....	73 75	1,222 50	6 25	1,302 50	.....
.....	.....	.....	509 00	509 00	.....	.....	London .....	.....	.....	.....	.....	.....	509 00	.....	509 00	.....
748 75	11 50	.....	760 25	760 25	.....	.....	Ottawa .....	.....	.....	.....	.....	64 25	696 00	.....	760 25	.....
.....	.....	.....	175 00	175 00	.....	.....	Peterboro' .....	.....	.....	.....	.....	1 50	173 50	.....	175 00	.....
.....	.....	.....	525 00	525 00	.....	.....	Port Hope .....	.....	.....	.....	.....	16 50	508 50	.....	525 00	.....
3,256 25	29 00	.....	500 00	500 00	.....	.....	Toronto .....	.....	.....	.....	.....	539 50	3,192 75	53 00	3,785 25	.....
6,257 25	59 75	.....	2,864 00	9,181 00	.....	.....	.....Ontario.....	.....	.....	.....	.....	780 75	8,341 00	59 25	9,181 00	.....
5,777 75	.....	.....	498 00	6,275 75	.....	.....	Montreal .....	.....	.....	.....	.....	810 00	5,465 75	.....	6,275 75	.....
1,690 25	10 00	.....	.....	1,700 25	.....	.....	Quebec .....	.....	.....	.....	.....	259 25	1,441 00	.....	1,700 25	.....
7,468 00	10 00	.....	498 00	7,976 00	.....	.....	.....Quebec.....	.....	.....	.....	.....	1,069 25	6,906 75	.....	7,976 00	.....
1,187 00	11 25	.....	50 00	1,248 25	.....	.....	Fredericton .....	.....	.....	.....	.....	65 50	1,182 75	.....	1,248 25	.....
2,178 00	11 25	.....	100 00	2,289 25	.....	.....	St. John .....	.....	.....	.....	.....	93 50	2,195 75	.....	2,289 25	.....
3,365 00	22 50	.....	150 00	3,537 50	.....	.....	.....New Brunswick.....	.....	.....	.....	.....	159 60	3,378 50	.....	3,537 50	.....
2,409 50	30 50	.....	500 00	2,940 00	.....	.....	Halifax .....	.....	.....	.....	.....	416 50	2,493 50	30 00	2,940 00	.....
483 75	.....	.....	.....	483 75	.....	.....	Pictou .....	.....	.....	.....	.....	3 50	480 25	.....	483 75	.....
2,893 25	30 50	.....	500 00	3,423 75	.....	.....	.....Nova Scotia.....	.....	.....	.....	.....	420 00	2,973 75	30 00	3,423 75	.....

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1880.

From whom Received.	Particulars.	£ s. d.	Currency.
			\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £86,957 7s. 5d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1880.....	3,445 4 10	
	Discount below par on £3,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1880	100 5 0	
	Discount below par on £31,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1880	1,217 7 6	
	Discount below par on £25,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1880	1,088 2 6	
	Discount below par on £21,511 5s. 6d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1880.....	774 16 3	
	Discount below par on £14,277 6s. 2d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1880.....	598 12 3	
	Discount below par on £22,477 12s. 0d. sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1880	860 12 7	
	Discount below par on £7,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1879, during the year ended 30th June, 1880.....	252 15 0	
		8,337 15 11	40,577 27
Bank of England.....	For Discount below par on £21,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway, during the year ended 30th June, 1880.....	873 12 6	
	Carried forward	873 12 6	40,577 27

No. 16.—STATEMENT of Receipts from Premiums, Discount and Exchange
for the Year ended 30th June, 1880—*Concluded*

From whom received.	Particulars.	£ s. d.	Currency.
	Brought forward.....	873 12 6	\$ cts. 40,577 27
Bank of England.....	Discount below par on £2,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1880	79 7 6	
	Discount below par on £4,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loans of 1875 and 1878, during the year ended 30th June, 1880	161 2 6	
		1,114 2 6	5,422 08
Crown Agents for the Colonies.....	For Discount below par on £21,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1880.....	809 17 6	3,941 39
Glyn, Mills, Currie & Co.	For Discount below par on £120,000 sterling, purchased from Sundry Banks.....		430 56
Baring Brothers & Co. ...	For Discount below par on £105,000 sterling purchased from Sundry Banks.....		347 22
			50,718 52

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1880.

No. 17.

STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880.

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	\$ cts.	\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros & Co.	For 1 year's interest to 1st July, 1880, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	37,560 3 0		
	6 months' interest to 1st November, 1879, on £325,631 6s. 5d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	6,512 12 1		
	6 months' interest to 1st May, 1880, on £369,088 13s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,381 14 10		
	6 months' interest to 1st November, 1879, on £94,549 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	1,890 19 7		
	6 months' interest to 1st May, 1880, on £107,319 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,146 19 7		
	1 year's interest to 1st April, 1880, on £11,100 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	555 0 0		
	6 months' interest to 1st November, 1879, on £17,262 3s. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	345 4 9		
	6 months' interest to 1st May, 1880, on £20,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	406 9 3		
	1 year's interest to 1st April, 1880, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	130 0 0		
	6 months' interest to 1st November, 1880, on £29,775 16s. 5d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	415 10 3		
	6 months' interest to 1st May, 1880, on £27,953 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	£59 1 2		
	1 year's interest to 1st April, 1880, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.....	315 0 0		
	Carried forward	58,218 14 6		

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880—*Con.*

i

50

From whom Received.	Nature of Investment.	Sterling.	Currency.		Total.	
			£ s. d.	\$ cts.	\$ ts.	
Glyn, Mills, Currie & Co, and Baring Bros. & Co.....	Brought forward	58,218 14 6				
	For 6 months' interest to 1st November, 1879, on £3,939 13s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.	78 15 9				
	6 months' interest to 1st May, 1880, on £7,967 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878	159 6 10				
	1 year's interest to 1st July, 1880, on £2,083 6s. 8d. sterling, Canadian 5 per cent. Inscribed Stock, formerly held by the Etna Insurance Company	104 3 4				
		58,561 0 5		284,996 97		
Baring Brothers & Co.	For 1 year's interest to 1st July, 1880, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008 0 0				
	1 year's interest to 8th April, 1880, on £400 sterling, New Brunswick 6 per cent. Bonds.....	24 0 0				
	1 year's interest to 1st July, 1880, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684 0 0				
	1 year's interest to 1st July, 1880, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600 0 0				
	1 year's interest to 1st July, 1880, on £5,200 sterling, Canadian 5 per cent. Bonds	260 0 0				
Glyn, Mills, Currie & Co.		2,576 0 0		12,536 53		
	For 1 year's interest to 1st July, 1880, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds.....	276 0 0				
	1 year's interest to 1st July, 1880, on £3,000 sterling, Canadian 5 per cent. Bonds	150 0 0				
Bank of England.....		426 0 0				
	For 1 year's interest to 1st January, 1880, on £44,900 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re- invested	2,694 0 0		2,073 20		

1 year's interest to 1st January, 1880, on £2,000 sterling, Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	100 0 0	
1 year's interest to 1st April, 1880, on £49,800 sterling, Canadian 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,490 0 0	
6 months' interest to 1st November, 1879, on £218,500 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	4,370 0 0	
6 months' interest to 1st May, 1880, on £247,000 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	4,940 0 0	
1 year's interest to 1st January, 1880, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774 0 0	
1 year's interest to 1st January, 1880, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468 0 0	
6 months' interest to 1st November, 1879, on £84,600 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loans of 1875 and 1878	1,692 0 0	
6 months' interest to 1st May, 1880, on £101,900 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loans of 1875 and 1878	2,058 0 0	
1 year's interest to 1st January, 1880, on £14,200 sterling, Canadian 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	852 0 0	
6 months' interest to 1st November, 1879, on £24,600 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	492 0 0	
6 months' interest to 1st May, 1880, on £27,200 sterling, Canadian 4 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan	544 0 0	
	21,454 0 0	104,409 47
Crown Agents for the Colonies.		
For 1 year's interest to 1st January, 1880, on £12,300 sterling, Canadian 5 per cent. Bonds	615 0 0	
1 year's interest to 1st April, 1880, on £6,000 sterling, Canadian 5 per cent. Bonds	300 0 0	
1 year's interest to 1st January, 1880, on £23,500 sterling, Canadian 6 per cent. Bonds	1,410 0 0	
1 year's interest to 1st January, 1880, on £12,800 sterling, British Columbia 6 per cent. Bonds	768 0 0	
1 year's interest to 1st January, 1880, on £3,100 sterling, New South Wales 5 per cent. Bonds	155 0 0	
1 year's interest to 15th February, 1880, on £1,100 sterling, Mauritius 6 per cent. Bonds	66 0 0	
1 year's interest to 1st January, 1880, on £400 sterling, South Australia 6 per cent. Bonds	24 0 0	
	3,338 0 0	404,016 17
Carried forward		

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1880—*Con.*

From whom Received.	Nature of Investments.	Sterling.		Currency.	Total.	
		£	s. d.		\$	cts.
	Brought forward..	3,333	0 0	404,013	17	...
Crown Agents for the Colonies..	For 1 year's interest to 15th January, 1880, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30	0 0			
	1 year's interest to 1st January, 1880, on £100 sterling, Victoria 5 per cent. Bonds.....	5	0 0			
	1 year's interest to 15th April, 1880, on £3,900 sterling, New Zealand 5 per cent. Bonds.....	195	0 0			
	1 year's interest to 1st April, 1880, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432	0 0			
	1 year's interest to 15th April, 1880, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60	0 0			
	6 months' interest to 1st November, 1879, on £47,000 sterling, Canada 4 per cent. Bonds.....	940	0 0			
	6 months' interest to 1st May, 1880, on £61,500 sterling, Canada 4 per cent. Bonds.....	1,230	0 0			
	1 year's interest to 15th May, 1880, on £17,000 sterling, Ceylon 6 per cent. Bonds.....	1,020	0 0			
		7,250	0 0	35,283	33	
		\$	cts.			
Quebec Harbour Commissioners..	For 1 year's interest to 30th June, 1880, on \$723,000, Quebec Harbour Bonds... 1 year's interest to 30th June, 1880, on \$175,000	36,150	00			
	Interest from 3rd July, 1879, to 30th June 1880, on \$50,000	8,750	00			
	Interest from 2nd September, 1879, to 30th June, 1880, on \$24,000	2,489	72			
	Interest from 10th September, 1879, to 30th June, 1880, on \$50,000	1,035	96			
	Interest from 7th November, 1879, to 30th June, 1880, on \$50,000	2,017	12			
	Interest from 15th December, 1879, to 30th June, 1880, on \$50,000	1,619	86			
	Interest from 30th December, 1879, to 30th June, 1880, on \$25,000	1,359	59			
		628	42	54,050	67	
Montreal Harbour Commissioners.	For 1 year's interest to 30th June, 1880, on \$1,166,000, amount advanced on account of improvements of the St. Lawrence	58,300	00			
	Interest from 3rd April to 30th June, 1880, on \$50,000	672	74			

R. W. Crookshank, Assistant Receiver-General, St. John.....	1 year's interest to 5th July, 1880, on \$309,000, Montreal Harbour Debentures.....	15,450 00	78,152 74
	1 year's interest to 30th June, 1880, on (Special Loan of) \$76,000.....	3,800 00	
J. K. McDonald, Treasurer, County of York.....	1 year's interest at 6 per cent. to 1st June, 1880, on \$21,500, St. John City Corporation Bonds.....		1,293 60
Bank of Montreal.....	1 year's interest to 4th April, 1880, on \$7,000, York Road Debentures.....		420 00
	1 year's interest at 5 per cent. to 1st July, 1880, on \$23,587.77, Cobourg Debentures.....	1,179 44	
	1 year's interest at 6 per cent. to 1st July, 1880, on \$21,210.47, Cobourg Debentures.....	1,272 60	2,452 04
u Railway Company.....	2½ years' interest at 6 per cent. per annum to 1st August, 1879, on £50,000 sterling, Preference Bonds.....	£7,500 0 0	
	2½ years' interest at 5 per cent. per annum to 1st January, 1880, on £15,000 sterling.....	£1,875 0 0	
	Less—Discount on Instalments.....	60 14 4	
		1,814 5 8	
		£9,314 5 8	45,329 51
	Total Interest on Permanent Investments.....		620,998 06

No. 18.

STATEMENT of Interest on Investments (Temporary) during the Year ended 30th June, 1880.

From whom Received.	Nature of Investments.	£ s. d.	Currency.	Total.
			\$ cts.	\$ cts.
Baring Bros. & Co., and Glyn, Mills, Currie & Co.	For Balance of interest on Loan Account to 31st December, 1879.....	3,804 4 8		
Glyn, Mills, Currie & Co.	Interest allowed by them on their account current to 30th June, 1880.....	2,190 18 5		
Baring Bros. & Co.	do do	1,568 11 3		
Bank of Montreal, London	do do	85 15 5		
		7,655 9 9	37,256 71	
Bank of Montreal.....	Accrued interest on deposits with that institution, to 30th June, 1880.....	.....	136,788 02	
Bank of British North America.....	do do .....	.....	18,367 18	
Ontario Bank	do do .....	.....	7,104 10	
Merchants' Bank of Canada.....	do do .....	.....	5,698 60	
Banque Nationale.....	do do .....	.....	1,150 00	
Banque Ville Marie.....	do do .....	.....	1,000 00	
Banque St. Hyacinthe.....	do do .....	.....	678 07	
Banque St. Jean	do do .....	.....	698 52	
Banque Jacques Cartier.....	do do .....	.....	501 37	
Imperial Bank.....	do do .....	.....	854 79	
Hon. Receiver General	Interest at 5 per cent. per annum, from 5th March to 1st July, 1879, on \$100,000, advanced to Province of Nova Scotia.....	\$1,602 74	210,197 36	
	Interest at 5 per cent. per annum, from 22nd April to 30th June, 1879, on \$60,000, advanced to Province of New Brunswick	567 12		
	Interest at 5 per cent. per annum, from 16th June to 30th June, 1879, on \$50,000, advanced to Province of New Brunswick	95 89		
	Interest at 5 per cent. per annum, from 17th October to 31st December, 1879, on \$50,000, advanced to Province of Nova Scotia.....	513 70		
	Interest at 5 per cent. per annum, from 25th October to 31st December, 1879, on \$100,000, advanced to Province of New Brunswick.....	917 80		
	Total Interest on Temporary Investments .....	.....	3,697 25	
		.....		213,794 61

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 19.

STATEMENT of Fisheries Revenue paid to credit of Receiver-General of
Canada for Fiscal Year ended 30th June, 1880.

<i>Ontario.</i>		\$	cts.
For fishery licenses, fines, &c		6,465	95
<i>Quebec.</i>			
For fishery licenses, fines, &c		7,124	42
<i>Nova Scotia.</i>			
For fishery licenses, fines, &c		1,506	72
<i>New Brunswick.</i>			
For fishery licenses, fines, &c		4,276	07
<i>Prince Edward Island.</i>			
For fishery license		40	00
<i>British Columbia.</i>			
For fishery fine		10	00
Total		19,423	16

JOHN TILTON,
*Accountant.*MARINE AND FISHERY DEPARTMENT,
December 8th, 1880.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year ended 30th June, 1880.

					\$ cts.
Kingston Penitentiary.	For amounts received from sale of manufactures				14,797 20
St. Vincent de Paul....	do	do	do	.....	2,103 01
St. John, N.B.	do	do	do	.....	9,898 88
Halifax	do	do	do	.....	3,875 97
British Columbia... ..	do	do	do	.....	50 50
Manitoba	do	do	do	.....	12 91
Kingston	Amount received for work performed for Military College.....				765 65
	Total.....				31,504 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, November 2nd, 1880.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880, consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
DEPARTMENT OF THE SECRETARY OF STATE.		
Fees on Letters Patent.....	1,375 00	
Commissions under Great and Privy Seals.....	182 00	
Copies of Documents and Searches.....	44 75	
Passports.....	28 00	
Copies of Patents.....	16 00	
Fee, under 40 Vic., cap. 48.....	10 00	
Sale of Statutes.....	264 10	
		1,919 85
Amount of Patent Fees during the year.....		38,440 76
Amount received from P. A. Scott, Halifax, on account of examination of Masters and Mates.....		1,547 00
do Department of Public Works, proceeds of sale of coal screening.....		51 44
do Department of Public Works, proceeds of sale of furniture, &c.....		6 50
do Department of Public Works, proceeds of sale of tools.....		31 19
do do do old iron.....		202 28
do Department of Marine and Fisheries, inspection of books at St. Catharines.....		5 08
do Department of Marine and Fisheries, inspection of books at Kingston.....		4 68
do Department of Marine and Fisheries, amount received from Joseph Wilson, Toronto.....		7 50
do Department of Marine and Fisheries, proceeds of sale of shipping forms.....		118 82
do Department of Agriculture, difference between \$940.10 credited by Bank of Montreal to Department in July and November, 1872, and \$755 92, balance of old warrant.....		184 18
do Department of Militia and Defence, for unclaimed drill pay, former years.....		53 08
do Eliza Henderson, being a refund of annuity money of former years.....		6 00
do N. Bourneau do do.....		60 00
do James J. Graham do do.....		6 00
do Albert Ilett do do.....		5 00
do Nancy Petit do do.....		40 00
do John Dunning do do.....		9 00
do Robert LeMoine, being amount received for Private Bills fees.....		479 43
do Robert LeMoine, being amount received for certified copies of Acts.....		53 00
do Robert LeMoine, being unexpended balance of former years.....		34 11
do Robert LeMoine, for outstanding cheques.....		2 50
do do refund of one day's indemnity, 1878-9.....		8 00
do Henry Hartney, being unexpended balance for contingencies, to 30th June, 1879.....		9,350 45
do Henry Hartney, being amount received for Private Bills fees.....		6,433 49
do Henry Hartney, being unexpended balance for printing, to 30th June, 1879.....		2,934 39
Carried forward.....		61,993 73

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880—*Continued.*

Receipts.		Ameunt.	Total.
		\$ cts.	\$ cts.
Brought forward.....			61,993 73
Amount received from Baring Bros. & Co., being interest from 1st January to 27th April, 1870, at 2½ per cent., on £15,000, transferred from General Account to pay Hudson Bay Co			5,264 99
do Glyn, Mills, Currie & Co., being interest from 1st January to 27th April, 1870, at 2½ per cent., on £150,000, transferred from General Account to pay Hudson Bay Co.			5,264 97
do Glyn, Mills, Currie & Co., being a refund of six months' interest on £5,300, cancelled 6 per cent. Bonds, overcharged, July, 1879.....			773 80
do Crown Agent for the Colonies, being moiety of amount received from sale of scientific instruments used by the Commissioners of the North American Boundary.....			775 36
do Crown Agent for the Colonies, being stamp duty refunded on Loans of 1874-5-6			460 50
do R. R. Watson, being proceeds of sale of waggons used on Dawson Route.....			176 50
do C. R. Baker do do			92 15
do G. W. Freeman do do			97 00
do B. W. Pearse, being balance of advance of 1873			1,006 73
do Sundry persons, refunds on account of Dominion Stock dividends			2,413 33
do R. Coot, being for hay sold, &c., Dorchester Penitentiary.....			275 00
do Hon. David Laird, being for registration fees			190 00
do H. F. Perley, St. John, being proceeds of sale of old material, St. John Breakwater.....			99 67
do H. F. Perley, St. John, being proceeds of sale of old junk, coals, etc.....			10 90
do Lieut.-Col Fletcher, Montreal, being proceeds of sale of ruins of drill shed, Sutton			10 00
do E. Chanteloup, Montreal, being proceeds of sale of old iron, Lachine Lightship			128 90
do F. Revely, being proceeds of sale of old copper.....			21 25
do B. W. Pearse, being proceeds of sale of dredge stone.....			5 00
do W. McCordeck do do old iron and rope from dredge "St. Lawrence"			22 21
do W. A. Austin, being proceeds of sale of old stores, Pacific Railway			30 00
do Department of Interior, being proceeds of sale of supplies, sold from old surveys, Dominion Lands.....			496 74
do James J. Rowan, being proceeds of sale of supplies sold Wm. Hazlehurst.....			12 33
do Warden, Penitentiary, Manitoba, for maintenance of lunatics for three months, to 30th June 1879.....			795 08
do W. H. Falding, being refund on account of advance made to him			50 00
do W. B. Simpson, being for a lock lost			1 50
do do amount received as conscience money			120 00
do J. W. Dunscombe do do			4 00
do J. M. Courtney do do			5 00
do Rev. J. Rayman do do			15 00
do Rev. B. Chapelle do do			31 00
do William Ross do do			2 00
do Superintendent-General of Indian Affairs, being proceeds of sale of yoke of oxen			56 00
Carried forward.....			80,700 64

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1880—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			80,700 64
Amount received from Allan McLean, proceeds of sale of deceased seaman's effects.....			3 00
do Allan McLean, unclaimed seaman's wages.			2 60
do A. R. Bligh, Halifax, unclaimed seaman's wages.....			3 60
do Lindsay Russell, being proceeds of sale of map of Manitoba.....			3 00
do Receiver-General, being balance at credit of Dominion Expenditure Account, 1872-73, cheque outstanding			14 48
do Receiver-General, being balance at credit of Government Railway, 1872, cheque outstanding.....			15 16
do Stationery Office, being proceeds of sale of waste cases and paper sold.....			11 65
do Sir John A. Macdonald, on account of repairs, Public Buildings, 1878-79.....			27 75
do Sir Charles Tupper, on account of repairs, Public Buildings, 1878-79.....			56 45
do A. S. Woodburn, being for waste paper.....			114 63
do James Hope & Co. do			107 42
do John Brown, Chatham, Harbour Master's fees.....			59 50
do P. E. Pinsonneault do			242 34
do D. W. Macdonell, being a refund of balance for petty accounts, 1878-79			58 51
do J. Revely, being for sale of water-tank of light-ship.....			8 00
do J. Revely, being a refund of amount twice paid on account of Enham Island.....			21 00
do W. W. Atwood, being for examination of Shelburne records.....			2 92
do J. Brossoit, being a refund on account of repairs to dredges.....			12 00
do W. Evarts, being proceeds of sale of two carts in North-West Territory.....			25 00
do Captain Peebles, being a refund on account of clothing, 1869-70.....			7 00
do H. H. Collier, being fees for registration of shipping.....			10 84
do J. Beaudry, being balance of tramway account, St. Vincent de Paul.....			306 57
do Haywood & Jenkinson, being a refund of amount paid in excess of account for labour and material supplied for Cape Beale.....			10 00
do S. Knight, being for case of surgical instruments sold at St. Francis.....			50 00
do Collector of Customs, Toronto, being a refund in connection with undervaluation of goods.....			3 75
do E. Lavigne, Victoria, B.C.....			20 00
do Stationery Office, being profit on year's transactions..			2,245 32
do Glyn, Mills, Currie & Co, for balance of account of Sir E. P. Taché, militia, credited in their account of 5th August, 1880.....			8 29
do Department of Interior, being balance in hands of Lieut.-Col. McLeod.....			382 46
do Department of Interior, being balance in hands of Inspector Herchmer			0 41
do Department of Interior, being balance in hands of Superintendent Walker.....			34 23
do A. Lockerby, Collingwood, on account of Harbour Master's fees			38 00
do E. Peltier, Sorel, on account of Harbour Master's fees			112 00
Carried forward.....			84,718 62

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of
Canada, for the Year ended 30th June, 1880—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward		84,718 62
Amount received from W. J. Johnston, Chatham, N.B., on account of Har- bour Master's fees		212 00
do Capt. Scott, Yarmouth, N.S., on account of Harbour Master's fees		7 84
		84,938 46
Add—Difference in conversions		0 18
Total		84,938 64

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1880

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1880.

	\$	cts.	\$	cts.
Administration of Justice:—Supreme Court Staff.....			114	74
Civil Government:—Governor General's Secretary's Office	131	83		
Privy Council Office.....	222	34		
Treasury Board.....	53	00		
Department of Finance.....	917	10		
do Post Office.....	1,695	54		
do Marine and Fisheries.....	475	76		
do Public Works.....	546	91		
do Inland Revenue.....	524	12		
do Customs.....	560	45		
do Secretary of State.....	576	96		
do Interior.....	1,150	21		
do Justice.....	332	62		
do Railways and Canals	431	77		
do Agriculture and Statistics	677	78		
do Militia and Defence.....	701	35		
Auditor General's Office	373	68	9,370	85
Charges of Management:—				
Assistant Receiver General's Office, Toronto	115	75		
do and Auditor's Office, Halifax.....	182	88		
do do St. John.....	200	62		
Auditor's Office, Charlottetown.....	63	00		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	28	28		
do do Victoria	112	04	721	47
Customs, Outside Service.....			9,693	59
Cullers' Office.....			248	14
Dominion Lands.....			385	76
Excise, Outside Service.....			2,010	50
Immigration and Quarantine			406	19
Indian Agencies.....			383	08
Legislation:—Library.....	216	00		
Senate.....	499	00		
House of Commons	1,155	30	1,870	20
Marine and Fisheries, Outside Service			2,124	03
Militia.....			64	00
Minor Revenues			16	30
Miscellaneous.....			5	08
Penitentiaries.....			464	51
Post Office, Outside Service			9,298	18
Public Works:—Collection	721	49		
Maintenance, &c.....	831	68	1,553	17
Railways and Canals:—Intercolonial Railway.....	212	52		
Prince Edward Island Railway.....	60	60		
Miscellaneous	1,548	66	1,821	18
Scientific Institutions:—Geological Survey	835	95		
Observatories.....	380	61	1,216	56
Superintendence of Insurance.....			148	25
Weights and Measures			615	89
			43,531	80

J. M. COURTNEY,
 FINANCE DEPARTMENT, Deputy Minister of Finance.
 OTTAWA, 6th December, 1880.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1880.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Department of Militia and Defence	For Fines imposed and collected for non-attendance at drill.....			29	72		
Department of Justice....	Fines paid by members of the Dominion Police Force.....			46	00		
His Honor Lieut.-Gov. Laird.....	Fines collected and deposited.....			287	50		
His Honor Lieut.-Gov. Cauchon	do do			733	00		
J. W. Brereton, Stipendiary Magistrate.....	do do			170	00		
L. N. A. Genest, Clerk of the Peace, Three Rivers.....	do do			1	20		
D. Murray, Clerk of the Peace, Quebec	do do			2	20		
Hon. the Postmaster General.....	do do			1	00		
J. E. Peck, Collector of Customs, Nanaimo, B.C.	do do			45	00		
Thos. Westgarth, Steamboat Inspector, B.C....	do do			20	00		
						1,335	62
EXCISE SEIZURES.							
Division of Goderich				612	15		
Hamilton				7,365	00		
Kingston				25	00		
London				2	40		
Ottawa.....				27	48		
Paris.....				52	48		
Prescott.....				2	50		
Toronto				2,877	20		
Windsor				10	50		
Montreal.....				104	96		
Quebec.....				2,592	33		
Sherbrooke				36	30		
St. John's.....				64	41		
Three Rivers.....				17	60		
Halifax.....				117	55		
						13,907	86
Carried forward.....						15,243	48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,243 48
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	657 66	496 74	
Belleville.....	12 31	182 00	
Brantford.....	864 25	530 00	
Brockville.....	668 70	217 79	
Chatham.....	699 22	363 19	
Clifton.....	172 08	55 44	
Colborne.....	242 52	212 52	
Cornwall.....	39 38	58 93	
Darlington.....	5 52		
Fort Erie.....	560 17	1,192 36	
Galt.....	496 50	423 71	
Gananoque.....	88 52	42 24	
Guelph.....	6 25	2 08	
Hamilton.....	1,234 99	116 80	
Hope.....		150 66	
Kincardine.....		3 45	
Kingston.....	189 10	716 36	
Morrisburg.....	578 93	363 31	
Niagara.....	29 67	17 60	
Ottawa.....	682 14	569 10	
Paris.....	43 00		
Prescott.....	330 63	89 29	
Prince Arthur's Landing.....	100 00		
Rowan.....	37 50	15 33	
St. Catharines.....	140 50		
Sarnia.....	1,329 03	666 66	
Sault Ste. Marie.....	54 67	17 70	
Stratford.....		6 54	
Toronto.....	544 97	72 82	
Windsor.....	1,056 17	177 91	
Woodstock.....	7 14		
Total.....	10,831 57	6,765 53	
<i>Province of Quebec.</i>			
Clarenceville.....	137 96	70 26	
Coaticook.....	60 45	22 03	
Dundee.....	11 30	7 50	
Frelighsburg.....	615 04	40 70	
Hemmingford.....	101 05		
Lacolle.....	148 00	114 66	
Montreal.....	4,034 24	2,043 60	
New Carlisle.....	247 40	177 10	
Potton.....	162 95	113 61	
Quebec.....	195 67	136 60	
Russeltown.....	143 39	284 38	
St. Johns.....	27 00	147 41	
Carried forward.....	5,884 45	3,157 85	15,213 48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver-General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,884 45	3,157 85	15,243 48
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of Quebec—Con.</i>			
Stanstead.....	113 47	85 92	
Sutton.....	42 15	29 49	
St. Armand.....	241 02	84 26	
Total	6,281 09	3,357 52	
<i>Province of New Brunswick.</i>			
Campo Bello	18 68	177 61	
Chatham.....	99 71	147 50	
Caraquet.....		4 17	
Grand Falls.....	55 57	78 19	
Hillsboro'		4 27	
McAdam Junction.....	116 30		
Moncton.....	12 35		
St. George		8 86	
St. Andrews.....	295 79	410 10	
St. John.....	3,390 71	1,223 80	
St. Stephens	1,252 81	411 72	
Woodstock.....	736 05	685 86	
Total	5,978 97	3,157 08	
<i>Province of Nova Scotia.</i>			
Amherst.....	1,069 72		
Arichat.....	55 00	190 00	
Baddeck.....	136 00		
Cornwallis	822 21	526 06	
Digby	200 00	33 85	
Guysboro'	888 87	61 90	
Halifax.....	3,665 69	683 05	
Liverpool		62 56	
Lockeport.....		1 26	
Lunenburg	613 09	245 00	
Margaretsville.....	117 85	33 33	
North Sydney.....	573 13	191 70	
Parrsboro'		18 94	
Pictou	8 31	5 68	
Port Hawkesbury.....	400 00	51 64	
Port Hood.....	207 42	39 09	
Port Medway.....	100 00		
Yarmouth.....	849 63	930 57	
Total	9,706 92	3,074 63	
Carried forward.....			15,243 48

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1880.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			15,243 48
<i>CUSTOMS SEIZURES—Concluded.</i>			
<i>Province of Manitoba.</i>			
Winnipeg.....	444 27	254 70	
<i>Province of British Columbia.</i>			
Victoria.....	1,126 86	236 58	
<i>Province of Prince Edward Island.</i>			
Charlottetown.....		145 75	
ADD—Further amounts received on account of “Stuart Frauds”.....	1,114 88		
Total.....	35,534 56	16,991 79	
Total Customs Seizures			35,534 56
Total Fines, Forfeitures, and Seizures			50,778 04

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICR.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	Brought forward.....	216,920 0 0	.....	2,254,516 47	.....
		FUNDED—Continued				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Continued.</i>				
		For $\frac{1}{2}$ year's interest to 1st November, 1879 on £223,050 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,461 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £224,500 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum	4,480 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £771,100 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,422 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £766,300 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum	15,326 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £454,050 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,081 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £458,550 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,171 0 0			
		1 year's interest to 1st May, 1880, on £517,200 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	20,688 0 0			
		1 year's interest to 1st May, 1880, on £249,250 sterling, amount of Inscriptions issued on account of Loan of 1878, at 4 per cent. per annum.....	9,970 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1879, on £446,050 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	8,921 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1880, on £1,013,500 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	20,266 0 0			

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104	Baring Bros. & Co	Brought forward	211,486 0 0	1,747,152 80	2,254,516 47	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Concluded.</i>				
		For $\frac{1}{2}$ year's interest to 1st May, 1880, on £284,600 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum $\frac{1}{2}$ year's interest to 1st November, 1879, on £223,050 sterling, amount of inscriptions issued on account of Loan of 1875, at 4 per cent. per annum. $\frac{1}{2}$ year's interest to 1st May, 1880, on £224,500 sterling, amount of inscriptions issued on account of Loan of 1875, at 4 per cent. per annum $\frac{1}{2}$ year's interest to 1st November, 1879, on £820,800 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum $\frac{1}{2}$ year's interest to 1st May, 1880, on £816,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum $\frac{1}{2}$ year's interest to 1st November, 1879, on £454,050 sterling, amount of inscriptions issued on account of Loan of 1876, at 4 per cent. per annum $\frac{1}{2}$ year's interest to 1st May, 1880, on £458,550 sterling, amount of inscriptions issued on account of Loan of 1876, at 4 per cent. per annum 1 year's interest to 1st May, 1880, on £484,200 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum 1 year's interest to 1st May, 1880, on £249,250 sterling, amount of inscriptions issued on account of Loan of 1878, at 4 per cent. per annum $\frac{1}{2}$ year's interest to 1st November, 1879, on £446,050 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum	5,692 0 0			
			4,461 0 0			
			4,490 0 0			
			16,416 0 0			
			16,332 0 0			
			9,081 0 0			
			9,171 0 0			
			19,372 0 0			
			9,970 0 0			
			8,921 0 0			

Glyn, Mills, Currie & Co., and Earing Bros. Co....	For ½ year's interest to 1st May, 1880, on £1,121,100 sterling; Debentures issued on account of Loan of 1879, at 4 per cent. per annum	22,422 0 0		
	For ½ year's interest to 1st November, 1879, on £116,600 sterling, amount of Inscriptions issued on account of Loan of 1879, at 4 per cent. per annum	3,132 0 0		
	For ½ year's interest to 1st May, 1880, on £432,800 sterling, amount of Inscriptions issued on account of Loan of 1879, at 4 per cent. per annum	8,656 0 0		
	For 1 year's interest to 1st April, 1880, on £235,500 sterling; Debentures, issued on account of Intercolonial Rail- way, at 5 per cent. per annum	11,775 0 0		
	For 1 year's interest to 1st April, 1880, on £14,500 sterling; amount of Inscriptions issued on account of Inter- colonial Railway, at 5 per cent. per annum	725 0 0		
		362,102 0 0	1,762,229 73	
<i>Province of New Brunswick Debentures.</i>				
Baring Bros. & Co	For 1 year's interest to 1st July, 1880, on £846,900 sterling; Debentures, at 6 per cent. per annum	50,814 0 0		
	For 1 year's interest to 11th March, 1880, on £2,000 sterling; Debentures, at 6 per cent. per annum	120 0 0		
	For 1 year's interest to 27th March, 1880, on £6,000 sterling; Debentures, at 6 per cent. per annum	360 0 0		
	For 1 year's interest to 1st April, 1880, on £5,000 sterling; Debentures, at 6 per cent. per annum	3,000 0 0		
	For 1 year's interest to 27th April, 1880, on £11,000 sterling; Debentures, at 6 per cent. per annum ..	660 0 0		
	For 1 year's interest to 2nd June, 1880, on £7,000 sterling; Debentures, at 6 per cent. per annum	420 0 0		
		55,374 0 0		269,486 80
Baring Bros. & Co	For 1 year's interest to 1st July, 1880, on £222,500 sterling; Debentures, at 6 per cent. per annum	13,350 0 0		61,970 00
	Carried forward.....			6,273,039 95

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	6,273,039 93	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Concluded.				
British North America Act, sec. 104.	Morton, Rose & Co., Lon- don	<i>Province of Prince Edward Island Debentures.</i> For 1 year's interest to 1st April, 1880, on £224,200 sterling, Debentures, at 6 per cent. per annum.....	13,452 0 0	.....	65,466 40	
		<i>Province of British Columbia Debentures.</i>				
	Crown Agent for the Colonies.	For 1 year's interest to 1st April, 1880, on £100,000 sterling, Debentures, at 6 per cent. per annum	6,000 0 0			
		1 year's interest to 1st July, 1880, on £50,000 sterling, Debentures, at 6 per cent. per annum.....	3,000 0 0			
		1 year's interest to 15th July, 1880, on £40,000 sterling, Debentures, at 6 per cent. per annum.....	2,400 0 0			
		Total payable in London.....	11,400 0 0	.....	55,480 00	6,393,986 33
		PAYABLE IN CANADA.				
		<i>Province of Canada Debentures.</i>				
Hon. Receiver-General...		For 1 year's interest to 30th June, 1880, on \$114,450, Deben- tures issued on account of Public Works, at 5 per cent. per annum....	.....	.....	5,722 50	

Hon. Receiver-General...	<i>Dominion of Canada Debentures.</i>	For 1 year's interest to 30th April, 1880, on \$538,000, Debentures, issued under Act 31 Vic, c. 4, at 6 per cent. per annum.....	.....	.....	32,280 00
	PAYABLE IN HALIFAX.				
Assistant Receiver-General, Halifax.....	<i>Province of Nova Scotia Debentures.</i>	For 1 year's interest to 1st July, 1880, on £195,600 sterling, Debentures issued in London but interest payable in Nova Scotia, at 6 per cent. per annum.....	.....	.....	57,115 20
	PAYABLE IN ST. JOHN.				
Assistant Receiver-General, St. John, N.B.....	<i>Province of New Brunswick Debentures.</i>	For 1 year's interest to 1st July, 1880, on \$122,900, Debentures issued at 6 per cent. per annum.....	.....	.....	7,374 00
	PAYABLE IN CHARLOTTETOWN.				
Auditor, Charlottetown..	<i>Province of Prince Edward Island Debentures.</i>				
	For ½ year's interest to 1st January, 1880, on \$59,871.31, Debentures issued at 6 per cent. per annum.....	.....	1,796 14		
	½ year's interest to 1st July, 1880, on \$57,600.22, Debentures issued at 6 per cent. per annum.....	.....	1,728 00		
	1 year's interest to 1st July, 1880, on \$143,500, Debentures issued at 6 per cent. per annum.....	.....	8,610 00		12,134 14
Hon. Receiver-General...	Stock.				
	<i>Dominion of Canada 6 per cent. Stocks.</i>				
Hon. Receiver-General...	For ½ year's interest to 30th September, 1879, on \$1,784,913.83, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	53,517 39		
	½ year's interest to 31st March, 1880, on \$16,700, amount of Issue A, Canada, at 6 per cent. per annum.....	.....	501 00		
Carried forward.....					114,825 84
					6,393,986 33

INTEREST ON PUBLIC DEBT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.		
British North America Act, sec. 104.	Hon. Receiver-General...	Brought forward	54,048 39	114,025 84	6,393,986 33		
		FUNDED—Continued.	.....				
		Stocks—Continued.	.....				
		Dominion of Canada 5 per cent. Stock—Continued.						
		For $\frac{1}{2}$ year's interest to 30th September, 1879, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum.....						
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum						
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$2,229,871 42, amount of Issue B, Canada, at 6 per cent. per annum						
		$\frac{1}{2}$ year's interest to 31st March, 1880, on \$405,452 57, amount of Issue B, Canada, at 6 per cent. per annum						
		$\frac{1}{2}$ year's interest to 30th September, 1879, on £53,000, amount of Issue C, Canada, at 6 per cent. per annum						
		Interest on \$1,821,625.83 (redeemed and converted) Issue A.....						
		Interest on \$1,824,418 85 (converted into D), Issue B.....						
		Interest on \$53,000 (converted into D), Issue C						
		$\frac{1}{2}$ year's interest to 31st October, 1879, on \$457,051 81, amount of Issue A, Canada, at 5 per cent. per annum						
		$\frac{1}{2}$ year's interest to 30th April, 1880, on \$438,076 81, amount of Issue B, Canada, at 5 per cent. per annum						
		1 year's interest to 30th April, 1880, on \$61,616 01, amount of Issue C, Canada, at 5 per cent. per annum						
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$794,572 00, amount of Issue D, Canada, at 5 per cent. per annum						
		$\frac{1}{2}$ year's interest to 30th September, 1879, on \$34,900, amount of Issue D, New Brunswick, at 5 per cent. per annum						
		$\frac{1}{2}$ year's interest to 31st March, 1880, on \$2,933,558 50, amount of Issue D, Canada, at 5 per cent. per annum						
						173,450 44		
						11,426 27		
						10,951 90		
						3,080 78		
						19,864 30		
						872 50		
						73,338 96		

$\frac{1}{2}$ year's interest to 31st March, 1880, on \$82,800 00, amount of Issue D, New Brunswick, at 5 per cent. per annum.....	2,070 00	
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$28,800 00, amount of Issue D, Nova Scotia, at 5 per cent. per annum.....	720 00	
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$5,000 00, amount of Issue D, British Columbia, at 5 per cent. per annum.....	125 00	
$\frac{1}{2}$ year's interest to 31st March, 1880, on \$3,000 00, amount of Issue D, Prince Edward Island, at 5 per cent. per annum.....	75 00	
Interest, broken periods, to 30th September, 1879, on Issue D, Canada, at 5 per cent. per annum.....	9,294 35	
Interest, broken periods, to 30th September, 1879, on Issue D, New Brunswick, at 5 per cent. per annum.....	446 42	
Interest, broken periods, to 30th September, 1879, on Issue D, Nova Scotia, at 5 per cent. per annum.....	372 84	
Interest, broken periods, to 30th September, 1879, on Issue D, British Columbia, at 5 per cent. per annum.....	86 30	
Interest, broken periods, to 31st September, 1879, on Issue D, Prince Edward Island, at 5 per cent. per annum.....	60 41	
Interest, broken periods, to 31st October, 1879, on Issue B, Canada, at 5 per cent. per annum.....	26,432 47	
Interest, broken periods, to 31st October, 1879, on Issue B, Nova Scotia, at 5 per cent. per annum.....	14,951 35	
Interest, broken periods, to 31st October, 1879, on Issue B, New Brunswick, at 5 per cent. per annum.....	9,468 33	
Interest, broken periods, to 31st October, 1879, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	4,043 83	
Interest, broken periods, to 31st October, 1879, on Issue B, Manitoba, at 5 per cent. per annum.....	49 17	
Interest, broken periods, to 31st March, 1880, on Issue D, Canada, at 5 per cent. per annum.....	51,434 90	
Interest, broken periods, to 31st March, 1880, on Issue D, New Brunswick, at 5 per cent. per annum.....	10 00	
Interest, broken periods, to 31st March, 1880, on Issue D, Nova Scotia, at 5 per cent. per annum.....	395 87	
Interest, broken periods, to 30th April, 1880, on Issue B, Canada, at 5 per cent. per annum.....	27,504 89	
Interest, broken periods, to 30th April, 1880, on Issue B, Nova Scotia, at 5 per cent. per annum.....	17,299 77	
Interest, broken periods, to 30th April, 1880, on Issue B, New Brunswick, at 5 per cent. per annum.....	10,349 48	
Interest, broken periods, to 30th April, 1880, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	4,504 21	
Carried forward.....	299,229 30	288,076 28
		6,393,986 33

INTEREST ON PUBLIC DEBT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.		Brought forward		299,229 30	288,076 28	6,393,986 33
		<i>FUNDED—Concluded.</i>				
		<i>Stocks—Concluded.</i>				
		<i>Dominion of Canada 5 per cent. Stock—Concluded.</i>				
		For Interest, broken periods, to 30th April, 1880, on Issue		241 27		
		B. Manitoba, at 5 per cent. per annum				
		Interest on \$301,781.17, amount of withdrawals and		3,435 06	302,905 63	590,981 91
		conversions, at 5 per cent.				6,984,968 24
		Total payable in the Dominion of Canada.				
		Total amount of Interest on Funded Debt.				
		<i>UNFUNDED.</i>				
		<i>Savings Bank.</i>				
	Post Office Department, Ottawa.	For Amount of interest on deposits during the year ended				
		30th June, 1880.		136,075 47		
		do do do		107,815 82		
		do do do		70,139 59		
		do do do		9,679 85		
		do do do		3,748 60		
	Province of Nova Scotia. do N. Brunswick do Ontario. do Manitoba. do B. Columbia. do P. E. Island. ..	do do do		58,940 83		
		do do do		18,403 39		
		do do do			404,803 55	
	Hon. Receiver General.	For Interest on the undermentioned amounts, at credit of Seigniorial Indemnity, Lower Canada Investment Account, viz. :— 1 year, to 30th June, 1880, on \$2,000, at 5 per cent. per annum, Township of Hope				
				190 00		

Baring Bros. & Co.....	1 year, to 30th June, 1880, on \$2,700, at 5 per cent. per annum, Township of Daniel.....	.....	.....	135 00	
Bank of Montreal, London.....	1 year, to 30th June, 1880, on \$500, at 5 per cent. per annum, Township of York.....	.....	.....	25 00	260 00
Quebec Harbour Sinking Fund.....	Interest in their favour on accounts current, rendered during the year ended 30th June, 1880.....	336 4 6	.....	1,636 29	
	Interest in favour of this institution on accounts current, rendered during the year, 30th June, 1880.....	511 1 7	.....	2,487 26	4,123 55
	1 year's interest to 30th June, 1880, on \$49,077.33, at 5 per cent. per annum.....	.....	.....	2,453 87	
	$\frac{1}{2}$ year's interest to 30th June, 1880, on \$3,615, amount received for half-year, to 31st December, 1879.....	.....	.....	90 37	2,544 24
	Total amount of interest on Unfunded Debt.....	.....	.....	.....	411,731 34
INTEREST ON TRUST FUNDS.					
Indian Fund.....	For Interest on balance at credit of this Fund, for the year ended 30th June, 1880.....	.....	.....	.....	159,984 40
Compensation to Seigniors, L.C.....	$\frac{1}{2}$ year's interest to 1st July, 1879, on \$400,427.41, balance at credit of this Fund, at 6 per cent. per annum.....	.....	.....	12,012 82	
	$\frac{1}{2}$ year's interest to 1st January, 1880, on \$391,320.96, balance at credit of this Fund, at 6 per cent. per annum.....	.....	.....	11,739 93	
	Broken periods of interest on account of Casual Rights redeemed, at 6 per cent. per annum.....	.....	.....	537 24	24,319 99
Widows' Pensions and Uncommuted Stipends, U.C.....	Interest on balance at credit of this account, for the year ended 30th June, 1880.....	.....	.....	331 46	
Widows' Pensions and Uncommuted Stipends, L.C.....	Interest on balance at credit of this account, for the year ended 30th June, 1880.....	.....	.....	377 38	708 84
Hon. Treasurers, Ontario and Quebec.....	1 year's interest to 1st January, 1880, at 5 per cent. on amount at credit of the under-mentioned Funds :— Common School Fund.....	.....	.....	.....	185,013 23
Ontario.....	.....	.....	.....	.....	7,396,690 58
Quebec.....	.....	.....	.....	.....
	Carried forward.....	.....	.....	.....

INTEREST ON PUBLIC DEBT—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Hon. Treasurers, Ontario and Quebec.....	Brought forward .....	.....	.....	185,013 23	7,396,699 58
		UNFUNDED— <i>Concluded.</i>	.....	.....	.....	.....
		INTEREST ON TRUST FUNDS— <i>Concluded.</i>	.....	.....	.....	.....
		Brought forward.....	1,645,644 47	.....	.....	.....
		U.C. Building Fund.....	1,472,391 41	.....	.....	.....
		L.C. Superior Education Fund...	412,314 25	.....	.....	.....
		U.C. Grammar School.....	312 769 04	.....	.....	.....
		<u>\$3,843,119 17</u>	.....	.....	192,155 94	.....
		Total amount of Interest on Trust Funds.....	.....	.....	.....	377,169 17
		Total Interest on Public Debt chargeable against Consolidated Fund.....	.....	.....	.....	7,773,868 75
		

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$. cts.	\$. cts.	\$ cts.
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	PUBLIC DEBT. For 1 per cent. commission on £233,960 7s. 4d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on the 30th June, 1880, and payable at their office. 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1880, and payable at their office. $\frac{1}{2}$ per cent. commission on £316,504 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1880, and payable at their office. 1 per cent. commission on £593,100 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1880. Amount paid for advertising, bill stamps, &c.	2,339 12 0 425 0 0 1,582 10 5 5,991 0 0 280 4 0 10,618 6 5		51,675 83	
	Baring Bros. & Co.	For 1 per cent. commission on £229,296 8s. 10d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1880, and payable at their office. 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1880, and payable at their office. $\frac{1}{2}$ per cent. commission on £313,602 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c., outstanding on 30th June, 1880, and payable at their office.	2,292 10 3 425 0 0 1,593 0 2 4,315 19 5			51,675 83
		Carriol forward				

CHARGES OF MANAGEMENT—Continued.

TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
BRITISH NORTH AMERICA ACT, sec. 104.....	Brought forward.....	4,315 19 5	51,675 83		
	<i>PUBLIC DEBT—Continued.</i>				
Barling Bros. & Co.....	For 1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1880, and payable at their office.....	553 14 10			
	1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures, outstanding on 30th June, 1880, and payable at their office.....	133 10 0			
	1 per cent. commission on £609,700 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1880.....	6,097 0 0			
	Amount paid for commutation of Stamp Duty on Inscribed Stock.....	3,908 17 11			
	Amount paid Hon. Sir S. L. Tilley.....	260 0 0			
	Amount paid for advertising, bill stamps, &c.....	90 5 11			
		15,359 7 11	74,749 10		
Glyn, Mills Currie & Co., and Baring Bros. & Co.	For $\frac{1}{4}$ per cent. brokerage on £55,357 7s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	138 7 10			
	$\frac{1}{4}$ per cent. commission on £86,957 7s. 5d. sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	434 15 8			
	$\frac{1}{4}$ per cent. brokerage on £15,400 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway.....	38 10 0			
	$\frac{1}{4}$ per cent. brokerage on £3,000 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....	7 10 0			
	$\frac{1}{4}$ per cent. brokerage on £25,600 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	64 0 0			

$\frac{1}{2}$ per cent. commission on £25,600 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874.....	1 38	0 0			
$\frac{1}{4}$ per cent. brokerage on £21,511 5s. 6d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	53	15	6		
$\frac{1}{2}$ per cent. commission on £6,061 5s. 6d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875.....	30	6	0		
$\frac{1}{4}$ per cent. brokerage on £14,277 6s. 2d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	35	13	10		
$\frac{1}{2}$ per cent. commission on £14,277 6s. 2d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1876.....	71	7	8		
$\frac{1}{4}$ per cent. brokerage on £23,477 13s. 0d. sterling, amount of Debentures purchased for Sinking Fund, Loan of 1878.....	58	13	10		
$\frac{1}{2}$ per cent. commission on £8,027 12s. 0d. sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.....	40	2	8		
$\frac{1}{4}$ per cent. brokerage on £7,700 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.....	19	5	0		
$\frac{1}{2}$ per cent. commission on £7,700 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.....	28	10	0		
	1,158	18	0		5,639 98
Bank of England.....					
For $\frac{1}{4}$ per cent. brokerage on £21,300 sterling, amount of Debentures purchased for Sinking Fund Intercolonial Railway.....	53	5	0		
$\frac{1}{4}$ per cent. brokerage on £2,000 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land guaranteed Loan.....	5	0	0		
$\frac{1}{4}$ per cent. brokerage on £3,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.....	7	10	0		
$\frac{1}{4}$ per cent. brokerage on £1,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.....	2	10	0		
	68	5	0		332 15
Carried forward.....					132,397 06

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Morton, Rose & Co.....	Brought forward..... PUBLIC DEBT—Concluded. For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding on 30th June, 1880, and payable at their office..... Amount of sundry disbursements.....	..... 67 5 2 5 12 0	.....	132,397 06	.....
	Crown Agent for the Colonies.....	For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding on 30th June, 1880..... Income tax on dividends paid..... $\frac{1}{4}$ per cent. brokerage on £21,100 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1880... Postages, Stamp Duty, &c.....	72 17 2 28 10 0 151 0 7 52 15 0 9 12 4	.....	354 68	
	Bank of Montreal, London.....	For commission on amount of advances made during the year ended 30th June, 1880..... Amount paid for a cablegram.....	241 17 11 211 11 0 1 13 0	.....	1,177 22	
	Sir John Rose, Bart., G. C. M. G.....	For amount paid for cablegrams, &c., during the year ended 30th June, 1880.....	213 4 0	.....	1,037 57	
	R. W. Crookshank..... Bank of Montreal.....	For expenses to Charlottetown with P. E. I. Notes..... Postage and Registration of P. E. I. Notes at Moncton...	137 2 5	.....	667 33	65 03 61 68

Bank of E. Columbia ..		Commission on Dominion Notes redeemed ..		29 75
42 Vic, c. 1.....		<i>Assistant Receiver-General's Office, Toronto</i>		
Alexander Fraser.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....		3,000 00	
J. G. Ridout.....	1 year's salary as Clerk to 30th June, 1880.....		1,200 00	
G. P. Elliot.....	do do do		800 00	
C. A. P. Sherwood.....	do do do		300 00	
J. Henderson.....	do Messenger do		600 00	
Alexander Fraser.....	Contingencies of office.....		1,033 42	
do	Express charges on silver.....		12 50	
			6,945 92	
J. R. Wallace.....		<i>Assistant Receiver-General's Office, Halifax.</i>		
	For 1 year's salary as Assistant Receiver-General to 30th June, 1880.....		2,000 00	
A. O. Johnstone.....	do do do		1,100 00	
Lewis Parker.....	1 year's salary as Clerk to 30th June, 1880		1,100 00	
J. H. Balcom.....	do do do		800 00	
G. W. Poyer.....	do do do		450 00	
Michael Austin.....	do Messenger do		400 00	
J. R. Wallace.....	Contingencies of office.....		148 97	
			5,988 97	
Sydenham Howe.....		<i>Auditor's Office, Halifax.</i>		
Robert Stather.....	For 1 year's salary as Auditor, to 30th June, 1880.....		1,800 00	
John P. Dillon.....	do Clerk do		1,100 00	
Sydenham Howe.....	do do do		700 00	
do	Share of maintenance of offices in Dominion Buildings at Halifax, to 30th June, 1880.....		613 88	
	Contingencies of office		560 21	
			4,774 09	
C. E. Ratchford.....		<i>Savings Banks, Nova Scotia.</i>		
	For 9 months' salary as Agent, Savings Bank at Amherst, to 31st March, 1880		187 47	
F. S. Blankhorn.....	3 months' salary as Agent, Savings Bank at Amherst, to 30th June, 1880.....		62 50	
W. G. Ballam.....	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1880		300 00	
G. Romans	1 year's salary as Agent, Savings Bank at Acadia, to 30th June, 1880.....		200 00	
	Carried forward		749 97	
			153,509 20	

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	
				\$ cts.	\$ cts.
		Brought forward.....		749 97	153,509 20
		<i>Savings Banks, Nova Scotia—Concluded.</i>			
42 Vic, c. 1.....	H. P. Hill.....	For 1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1880.....		200 00	
	H. Von Blarcom	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1880.....		250 00	
	A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1880.....		200 00	
	T. H. Homer.....	1 year's salary as Agent, Savings Bank at Barrington, to 30th June, 1880.....		200 00	
	J. Whitford	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1880.....		200 00	
	B. Veits	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1880.....		200 00	
	C. Jost.	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1880.....		200 00	
	W. M. Carruthers.....	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1880.....		200 00	
	S. Macdonald.....	11 months' salary as Agent, Savings Bank at Little Glace Bay, to 31st May, 1880.....		183 34	
	A. M. Rudolph.....	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1880.....		200 00	
	A. J. Campbell.....	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1880.....		250 00	
	L. B. Cochran.....	1 year's salary as Agent, Savings Bank at Maitland, to 30th June, 1880.....		200 00	
	J. W. Copeland	10 months' salary as Agent, Savings Bank at New Glasgow, to 30th April, 1880.....		166 66	
	E. D. Tremaine	1 year's salary as Agent, Savings Bank at Fort Hood, to 30th June, 1880.....		200 00	
	A. S. Townshend.....	1 year's salary as Agent, Savings Bank at Painsborough, to 30th June, 1880.....		200 00	
	A. McPhail.....	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1880.....		250 00	
	Thomas Campbell.....	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1880.....		200 00	

CHARGES OF MANAGEMENT--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.		\$ cts.	
				\$	cts.	\$	cts.
42 Vic., c. 1.....		Brought forward.....	..... ..	1,800 00	171,660 05	.....	.....
		<i>Savings Banks, New Brunswick--Concluded.</i>					
	D. F. Merritt.....	For 1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1880.....	..... ..	400 00			
	A. F. Street.....	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1880.....	..... ..	400 00			
	J. W. O'Brien.....	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1880.....	..... ..	300 00			
	J. Rusk.....	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1880.....	..... ..	250 00			
	J. Crandall.....	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1880.....	..... ..	250 00			
	J. Hickman.....	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1880.....	..... ..	200 00			
	R. J. Steeves.....	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1880.....	..... ..	200 00			
	R. W. Crookshank.....	Contingencies of office.....	..... ..	281 37	3,881 37		
		<i>Assistant Receiver-General's Office, Winnipeg.</i>					
	H. M. Drummound.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	..... ..	1,600 00			
	A. G. McMicken.....	1 year's salary as Clerk, to 30th June, 1880.....	..... ..	500 00			
	H. M. Drummound.....	Contingencies.....	..... ..	518 00	2,618 00		
		<i>Assistant Receiver General's Office, Victoria, B.C.</i>					
	John Graham.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1880.....	..... ..	3,000 00			
	C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1880.....	..... ..	1,400 00			
	R. E. Green.....	do do.....	..... ..	1,200 00			
	R. Jesse.....	Services as Extra Clerk at various times.....	..... ..	229 50			
	J. Smith.....	1 year's salary as Messenger, to 30th June, 1880.....	..... ..	240 00			
	John Graham.....	Contingencies of office.....	..... ..	416 61			

V. B. Tait.	1 year's salary as Agent, Savings Bank at New Westminster, to 30th June, 1880.....	400 00	
do	Contingencies.....	17 74	
J. Harvey.....	1 year's salary as Agent, Savings Bank at Nanaimo, to 30th June, 1880.....	400 00	
do	Contingencies of office.....	34 00	7,337 85
<i>Auditor's Office, Charlottetown, P.E.I.</i>			
John Robins.....	For 11 months' salary as Auditor, to 31st May, 1880.....	1,650 00	
Hon. Joseph Pope.....	1 do do 30th June, 1880.....	150 00	
Thomas Foley.....	1 year's salary as Clerk do	900 00	
W. Leitch.....	1 do do	600 00	
John Robins.....	Contingencies of office	283 43	
do	Share of maintenance of office in Dominion Building, Charlottetown, 30th June, 1880.....	182 22	3,765 65
<i>Auditor's Office, Prince Arthur's Landing.</i>			
Amos Wright	For 1 year's salary as Auditor, to 30th June, 1880.....	300 00	
do	Contingencies of office.....	67 00	367 00
City and District Savings Bank, Montreal....	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1880	5,500 00	
	Rent of boxes for insurance securities.....	130 00	
	Sundry disbursements.....	74 11	5,704 11
Hon. Receiver-General...	For Amount paid sundry persons employed in counting and destroying notes.....	2,955 60	195,334 03
	Amount paid J. Langlois, professional services.....	110 00	
	do G. Larue do	40 00	
	do Hetu & Dumouchel do	8 00	
	do E. P. Felton do	5 00	
	do P. Desilets do	4 00	3,122 00
	Amount paid sundry persons for detective and other services, in connection with the Toronto robbery.....	1,281 79	
	Amount paid sundry persons for travelling and other expenses, in connection with counterfeit notes	435 38	
	Amount paid sundry persons for services in connection with the Savings Bank defalcations in Nova Scotia.....	52 47	
	Amount paid les Dames Ursulines for rent and taxes of Seigniorial Office, Quebec.....	84 78	1,854 42
Carried forward.....			4,976 42
			200,310 45

CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. l.,.....	British American Bank Note Co.....	Brought forward.....	.....	.....	.....	200,310 45
		For Amount paid for printing and engraving bank notes during the year ended 30th June, 1880.....	.....	.....	.....
		Amount paid for lithographing cheques.....	.....	.....	35,000 00	35,098 55
	Canadian Express Co.....	Amount paid for transport of notes, &c.....	.....	.....	98 55	769 13
	St. L. & O. Railway Co.....	Amount paid for freight of coupons... do	.....	.....	.....	22 70
	Q.M.O. & O. Railway Co.....	do	.....	.....	.....	19 20
	T. D. Tims, Financial Inspector.....	1 year's salary as Inspector to 30th June, 1880.....	.....	.....	2,600 00	
	do	Travelling expenses.....	.....	.....	1,981 32	4,014 52
	G. Y. Crookshank	do	.....	.....	363 20	
	Hon. Receiver-General..	Amount paid J. P. Taylor as Extra Clerk.....	.....	.....	915 00	
	do	J. C. Beatty do	.....	.....	732 00	
	do	H. S. Watson do	.....	.....	670 00	
	do	G. P. Bliss do	.....	.....	306 00	
	do	E. Garbert do	.....	.....	280 00	
	do	F. J. D. Beandry do	.....	.....	210 00	
	do	J. Maclean, for special services..	.....	.....	75 00	
	do	A. MacMicken do	.....	.....	24 00	
	Travelling expenses.....	Passage ticket..	.....	281 33	150 00	
J. M. Courtney	do	Travelling expenses.....	.....	.....	431 33	
do	do	do	.....	.....	296 82	
W. R. Baker	J. Patterson	do	.....	.....	100 00	
C. E. Turgeon.....	do	do	.....	.....	72 75	
R. W. Baxter.....	do	do	.....	.....	49 00	
F. Toller.....	do	do	.....	.....	40 00	
F. Lewis.....	do	do	.....	.....	19 50	4,221 40

Queen's Printer.	Printing during the year ended 30th June, 1880.....	.....	.....	.....	877 86
Stationery Office.....	Stationery supplied. ....	.....	.....	.....	367 59
					<u>245,731 40</u>

INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
	Bank of Montreal.....	For Amount invested in that institution during the year ended 30th June, 1880.....								
	Merchants' Bank.....	do do					1,400,000 00			
	Imperial Bank.....	do do					200,000 00			
	Improvement of the St. Lawrence,.....	do do					50,000 00			
	Quebec Harbour.....	Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1880.....					140,000 00			
	Graving Dock, Quebec...	Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1880.....					200,000 00			
		do do					75,000 00			
							2,065,000 00			

PREMIUM DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal.....	For $\frac{1}{4}$ per cent. discount below par on £100,000 sterling, drawn upon Messrs. Baring Bros. & Co.....	.....	.....	1,111 11	
	Bank of Montreal, Lon- don.....	$\frac{1}{4}$ per cent. discount below par on £100,000 sterling, drawn upon Messrs. Glyn, Mills, Currie & Co....	.....	.....	1,111 11	2,222 22
	Glyn, Mills, Currie & Co	Amount of discount on £800,000 sterling, transferred to the credit of the Hon. Receiver-General with the Bank of Montreal in Montreal.....	.....	.....	22,653 78	
		Amount of discount on £25,000 sterling, transferred to the credit of the Hon. Receiver-General with the Ontario Bank in Montreal.....	.....	.....	833 33	23,497 11
	Sundry Banks	Amount of premium on £425,000 sterling, remitted to Messrs. Baring Bros. & Co.....	.....	.....	2,916 66	
		Amount of premium on £305,000 sterling, remitted to Messrs. Glyn, Mills, Currie & Co.....	.....	.....	2,680 56	
		Amount of premium on £80,000 sterling, remitted to Bank of Montreal, London.....	.....	.....	444 45	6,041 67
	Baring Bros. & Co.....	Amount of discount in London on £511,300 sterling, Exchange remitted to them.....	1,335 0 5			
	Glyn, Mills, Currie & Co	Amount of discount in London on £510,000 sterling, Exchange remitted to them.....	1,047 2 5			
			2,382 2 10	.....	.....	11,793 09
						43,354 09

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		CONSOLIDATED CANADIAN LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	86,957 7 5	.....	423,192 54	
		INTERCOLONIAL RAILWAY LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	31,100 0 0	.....	
	Bank of England.....	do	21,300 0 0	.....	
		Less amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1880	52,400 0 0	.....	
			4,609 0 0	.....	
			47,800 0 0	.....	232,626 67	
		RUPERT'S LAND GUARANTEED LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	3,000 0 0	.....	
	Bank of England.....	do	2,000 0 0	.....	
		DOMINION LOAN OF 1874.	5,000 0 0	.....	24,333 33	
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1880.....	25,000 0 0	.....	124,586 67	

DOMINION LOAN OF 1875.				
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1880.....	do	15,450 0 0 3,000 0 0	
Bank of England..... Glyn, Mills, Currie & Co., and Baring Bros. & Co.	do	do	.....
	Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1880.....		6,061 5 6	119,288 20
			24,511 5 6	
DOMINION LOAN OF 1876.				
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880		14,277 6 2	69,482 90
DOMINION LOAN OF 1878.				
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1880.....	do	15,450 0 0 1,000 0 0	
	do	do	.....
Bank of England			8,027 12 0	
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1880.....		24,477 12 0	119,121 32
DOMINION LOAN OF 1879.				
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....		7,700 0 0	37,473 33
	Carried forward .....		.....	1,150,107 96

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	1,150,107 96	.....
		BRITISH COLUMBIA.				
	Crown Agent for the Colonies	For Amount of 4 per cent. Dominion of Canada Debentures purchased by them on account of this Fund, during the year ended 30th June, 1880.....	21,100 0 0			
		Less amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1880.....	7,600 0 0			
			13,500 0 0	.....	65,700 00	
		Total Sinking Fund.....	249,823 11 1	.....	.....	1,215,807 96

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.				
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1880.	599,100 0 0	.....	2,915,620 00	
	Baring Bros. & Co.	Amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15 Vic., cap. 73, redeemed by them during the year ended 30th June, 1880.	609,700 0 0	.....	2,967,206 67	5,882,826 67
		PROVINCE OF NEW BRUNSWICK CURRENCY DEBENTURES.				
	Hon. Receiver General...	For Amount of 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1880. ....	.....	.....	.....	800 00
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.				
	Hon. Receiver General...	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1880. ....	.....	.....	.....	2,271 09
		DOMINION STOCK.				
	Hon. Receiver General...	For Amount of 6 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1880. ....	.....	1,821,625 83		
		Amount of 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1880. ....	.....	1,824,418 85		
		Amount of 6 per cent. Stock, Issue C, redeemed during the year ended 30th June, 1880. ....	.....	53,000 00		
		Less—Amount of 6 per cent. Stock, A, B, C, converted into 5 per cent. Stock D .....	.....	3,699,044 68	693,949 40	
		Carried forward	693,949 40	5,885,897 76

REDEMPTION OF PUBLIC DEBT—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	683,949 40	5,885,897 76
		<i>DOMINION STOCK—Concluded.</i>				
		Amount of 5 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1880.....	.....	20,975 00		
		Less—Amount converted into 5 per cent. Stock D.....	.....	18,975 00	2,000 00	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1880.....	.....	.....	243,800 00	
		Amount of 5 per cent. Stock, Issue D, redeemed during the year ended 30th June, 1880.....	.....	.....	37,006 17	976,755 57
		<i>MISCELLANEOUS.</i>				
	Hon. Receiver General...	For Amount paid for Casual Rights redeemed, being com- pensation to Seigniors, Lower Canada, during the year ended 30th June, 1880.....	.....	.....	5,490 65	
	Assistant Receiver General, Halifax.....	Amount of Mutilated Notes issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1880.....	.....	.....	357 20	
		Amount of Unpaid Warrants issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1880.....	.....	.....	81 11	5,928 96
		Total, Redemption of Public Debt.....	.....	.....	.....	6,868,582 29

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 74.	His Excellency the Right Honourable Sir John Douglas Sutherland Campbell, Marquess of Lorne, P.C., K.T., & C. M.G., &c., &c.....	SALARIES. GOVERNOR GENERAL. Salary as Governor General of Canada, from 1st July, 1879, to 30th June, 1880, at \$18,666.66 per annum.	\$	cts.	\$	cts.	\$	cts.
31 Vic., c. 33, & 36 Vic., c. 31.	His Honour D. A. Mac- donald	LIEUTENANT-GOVERNOR OF ONTARIO. Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1879, to 30th June, 1880, at \$10,000 per annum....	\$	cts.	\$	cts.	\$	cts.
His Honour Luc Letellier de St. Just.....	LIEUTENANT-GOVERNOR OF QUEBEC. Salary as Lieutenant-Governor of the Province of Quebec, from 1st to 25th July, 1879, inclusive, at \$10,000 per annum	684 93						
His Honour Théodore Robitaille, M.D.....	Salary as Lieutenant-Governor of the Province of Quebec, from 26th July 1879, to 30th June, 1880, at \$10,000 per annum	9,327 92						
His Honour A. G. Archi- bald, C.M.G.....	LIEUTENANT-GOVERNOR OF NOVA SCOTIA. Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum							
	Carried forward.....		\$	cts.	\$	cts.	\$	cts.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
31 Vic., c. 33, & 36 Vic., c. 31...		SALARIES— <i>Continued.</i>								
		Brought forward.....	77,679	48						
	His Honour Edward Barron Chandler.....	LIEUTENANT-GOVERNOR OF NEW BRUNSWICK. Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1879, to 6th February, 1880, at \$9,000 per annum.....	5,405	17						
	His Honour R. D. Wilmore.....	Salary as Lieutenant-Governor of the Province of New Brunswick, from 11th February to 30th June, 1880, at \$9,000 per annum.....	3,491	38						
	His Honour J. E. Cauchon.....	LIEUTENANT-GOVERNOR OF MANITOBA. Salary as Lieutenant-Governor of the Province of Manitoba, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum.....	8,896	55						
	His Honour A. N. Richards.....	LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA. Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1879, to 30th June, 1880, at \$9,000 per annum.....	8,999	96						
	His Honour Sir Robert Hodgson, Kt.....	LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND. Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 1st to 18th July, 1879, at \$7,000 per annum.....	338	71						
	His Honour Thomas Heath Haviland.....	Salary as Lieutenant-Governor of the Province of Prince Edward Island, from 19th July, 1879, to 30th June, 1880, at \$7,000 per annum.....	6,061	29						
			7,000	00						

38 Vic, c. 5	Honour David Laird.	LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES. Salary as Lieutenant-Governor of North-West Territories, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.	7,000 00
39 Vic, c. 21..... *	Honour J. E. Cauchon	LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN. Salary as Lieutenant-Governor, <i>ex-officio</i> , of the District of Kewatin, from 1st July, 1879, to 30th June, 1880, at \$1,000 per annum	1,000 00
43 Vic, c. 11.....	Hon. Sir A. T. Galt, G.C.M.G.....	HIGH COMMISSIONER. Salary as High Commissioner for Canada in the United Kingdom, from 1st March to 30th June, 1880, at \$10,000 per annum...	3,333 33
31 Vic, c. 33 & 42 Vic, c. 31....	Lt.-Col. F. de Winton, R.A.....	DEPARTMENTAL SALARIES. GOVERNOR GENERAL'S SECRETARY'S OFFICE. Salary as Secretary, from 1st July, 1879, to 30th June, 1880.....	3,000 00	12,841 64
42 Vic, c. 1.....	John Kidd.....	Twelve months' salary to Aides-de-Camp, to 30th June 1880.....	.....	3,000 00
	Lt.-Col. Charles Stuart..	do do as Chief Clerk, do .....	.....	2,250 00
	C. J. Jones	do do as Clerk, do .....	.....	1,750 00
	W. Campbell.....	do do do do .....	.....	1,250 00
	G. Smith.....	do do do do .....	.....	925 00
	Sergeant Strouger.....	Salary as Orderly, from 1st July to 31st October, 1879. ....	.....	500 00
36 Vic, c. 31....	The Hon. John O'Connor	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA. Salary as President of the Council, from 1st July, 1879, to 15th January, 1880, at \$7,000 per annum	4,083 31	12,256 95
	The Hon. L. R. Masson...	Salary as President of the Council, from 16th January to 30th June, 1880, at \$7,000 per annum	2,916 69	.....
42 Vic, c. 1.....	W. A. Himsworth.....	Salary as Clerk of the Council, from 1st July, 1879, to 31st January, 1880.....	.....	7,000 00
	Joseph O. Côté.....	Salary as Assistant Clerk of the Council, from 1st July, 1879, to 12th January, 1880	1,283 31	.....
	do	Salary as Clerk of the Council, from 13th January to 30th June, 1880.....	1,381 44	.....
	John J. McGee.....	Salary as Assistant Clerk of the Council, from 19th January to 30th June, 1880.....	.....	2,667 75
		Carried forward .....	.....	722 58
				12,256 95	135,750 96

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cls.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA— <i>Concluded.</i>		.....	.....	.....	12,256 95
		Brought forward.....	.....	.....	.....	135,750 96
		DEPARTMENTAL SALARIES— <i>Continued.</i>				
		Salary as Clerk, from 1st July, 1879, to 29th February, 1880.....	.....	.....	.....	1,166 56
	Henry Alexander	do do do	.....	.....	.....	1,400 00
	Wm. Horace Lee.....	do do do	.....	.....	.....	1,400 00
	Lewis Burpee.....	do do do	.....	.....	.....	1,000 00
	Frank Newby	do do do	.....	.....	.....	975 00
	F. K. Bennetts	do do do	.....	.....	.....	650 00
	A. C. Sparrow.....	Salary as Private Secretary, from 1st July, 1879, to 31st January, 1880 .....	.....	.....	.....	350 00
	A. G. Benoit	Salary as Private Secretary, from 1st February to 30th June, 1880 .....	.....	.....	.....	250 00
	M. Naughton.....	Twelve months' salary as Door-keeper and Messenger, to 30th June, 1880.....	.....	.....	.....	600 00
	Benoni Grenier.....	do do do	.....	.....	.....	500 00
	William Groom.....	do do do	.....	.....	.....	490 00
	William Reynolds.....	do do do	.....	.....	.....	500 00
	B. Chilton.....	do do do	.....	.....	.....	400 00
		DEPARTMENT OF JUSTICE.				21,938 51
36 Vic, c. 31.....	The Honourable James Macdonald, Q.C.....	Salary as Minister of Justice, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.....	.....	.....	.....	7,000 00
42 Vic, c. 1, & 43 Vic, c. 10	Z. A. Lash.....	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1880 .....	.....	.....	.....	3,600 00
	John R. Hall.....	do do do	.....	.....	.....	1,200 00
	do	Private Secretary, to 30th June, 1880.....	.....	.....	.....	600 00
	A. Power.....	do do do	.....	.....	.....	1,800 00
	John Leslie.....	Chief Clerk	.....	.....	.....	1,550 00
	G. L. B. Fraser.....	do do do	.....	.....	.....	1,400 00
	A. Keefe.....	do do do	.....	.....	.....	1,400 00
	H. B. S. Lane.....	do do do	.....	.....	.....	1,200 00
	A. F. Fraser.....	do do do	.....	.....	.....	700 00
	W. H. Blackadar.....	do do do	.....	.....	.....	316 66
		do do do	.....	.....	.....	273 57

P. Lynch.....	do	Messenger, to 30th June, 1880.....	.....	.....	500 00	20,140 23
A. Cameron.....	do	do	.....	.....	400 00	
DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH.						
42 Vic, c. 1.....	J. G. Mo	Twelve months' salary as Director of Penitentiaries, to 30th June, 1880.....	.....	.....	2,250 00	
	F. J. Falding.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,200 00	
	H. Low.....	do	.....	.....	1,099 94	
	W. W. Walkem.....	Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st July, 1879, to 30th June, 1880.....	.....	.....	250 00	
	Thos. Nixon.....	Salary as Assistant Inspector of Penitentiaries, Manitoba, from 1st July to 31st December, 1879.....	.....	.....	125 03	4,924 97
DEPARTMENT OF MILITIA AND DEFENCE.						
36 Vic, c 31.....	The Hon. L. R. Masson.....	Salary as Minister of Militia and Defence, from 1st July, 1879, to 31st January, 1880, at \$7,000 per annum.....	.....	4,083 31		
	The Hon. Sir Alexander Campbell, K. C. M. G.....	Salary as Minister of Militia and Defence, from 1st February to 30th June, 1880, at \$7,000 per annum.....	.....	2,916 69		
42 Vic, c. 1.	Lt.-Col. C. E. Panet.....	Twelve months' salary as Deputy Minister of Militia and Defence, to 30th June, 1880.....	.....	.....	7,000 00	
	Benjamin Sulte.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	3,200 00	
	Henry D. J. Lane.....	do	.....	.....	1,650 00	
	H. de Salaberry.....	do	.....	.....	1,100 00	
	Alphonse Benoit.....	Salary as Private Secretary, from 1st July, 1879, to 31st January, 1880.....	.....	.....	712 50	
	H. G. Hopkirk.....	Salary as Private Secretary, from 1st February to 30th June, 1880.....	.....	.....	350 00	
	John W. Gow.....	Twelve months' salary as Messenger, to 30th June, 1880.....	.....	.....	250 00	
			.....	.....	500 00	
Account Branch.						
	Lt.-Col. J. Macpherson.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1880.....	.....	.....	3,000 00	
	C. Herbert O'Meara.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,750 00	
	Lt.-Col. D. A. Macdonald	do	.....	.....	1,512 50	
	W. H. Aumond.....	do	.....	.....	1,400 00	
	Alphonse Benoit.....	do	.....	.....	1,041 66	
	Edward Waldo.....	do	.....	.....	900 00	
	W. H. Pambrun.....	do	.....	.....	700 00	
	Napoléon Casault.....	Messenger, do	.....	.....	500 00	
Carried forward.....					25,566 66	182,754 67

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cis.	\$	cis.	\$	cis.
		DEPARTMENTAL SALARIES—Continued.						
		Brought forward.....	25,566	66	182,751	67		
		DEPARTMENT OF MILITIA AND DEFENCE—Concluded.						
		Store Branch.						
42 Vic, c. 1.....	Lt.-Col. Thos. Wily.....	Twelve months' salary as Director of Stores and Chief Clerk, to 30th June 1880.....	2,200	00				
	Charles Walkem ..	Twelve months' salary as Clerk, to 30th June, 1880.....	1,600	00				
	George Grant.....	do do do	1,400	00				
	F. L. Jones.....	do do do	900	00				
	P. Clarke	do do do	800	00				
		Adjutant General's Office.						
	William R. Wright.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	2,200	00				
	F. X. Lambert	do do do	1,400	00				
	Grant Seymour.....	do do do	1,400	00				
	George Sherwood.....	do do do	1,100	00				
	T. O. Larose	do do do	1,100	00				
	Cyrille Junot.....	do do do	1,000	00				
	Colin Campbell.....	do do do	1,000	00				
	W. R. S. Wainwright.....	do do do	900	00				
	Chrysologue Dion	do do do	500	00				
	T. Robinson	do do do	430	00				
		DEPARTMENT OF THE SECRETARY OF STATE.						
36 Vic, c. 31.....	The Hon. J. C. Aikins.....	Salary as Secretary of State, from 1st July, 1879, to 30th June, 1880, at \$1,000 per annum.....	7,000	00				
42 Vic, c. 1.....	E. J. Langevin.....	Twelve months' salary as Under Secretary of State, to 30th June, 1880.....	3,200	00				
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	2,300	00				
	R. Pope	do do do	2,000	00				
		in Chancery, to 30th June, 1880.,						
			43,396	66				

H. J. Morgan.....	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1880.....	.....	1,825 00
W. H. Jones ..	Twelve months' salary as Clerk, to 30th June, 1880. ....	.....	1,800 00
H. E. Steele ..	do do do .....	.....	1,750 00
S. Tobin.....	do do do .....	.....	1,401 00
E. G. Pulford.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880.....	.....	466 67
<i>Registry Branch.</i>			
L. A. Catellier.....	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1880.....	.....	2,025 00
J. A. Belanger.....	Twelve months' salary as Clerk, to 30th June, 1880. ....	.....	1,400 00
E. Brousseau.....	do do do .....	.....	1,400 00
J. Burns.....	do do do .....	.....	725 00
C. Ballantyne.....	do do do .....	.....	725 00
A. G. Learoyd.....	do do do .....	.....	725 00
W. S. Gliddon.....	do do do .....	.....	625 00
J. W. Storr.....	do do do .....	.....	637 50
G. Collins.....	do do do .....	.....	637 50
P. T. Kirwan.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880.....	.....	333 33
D. Dunn.....	do do do .....	.....	333 33
<i>Stationery Office.</i>			
J. Young	Twelve months' salary as Clerk in the Stationery Office, to 30th June, 1880 .....	.....	1,637 50
T. Roxborough. .	do do do .....	.....	725 00
T. Robertson ..	do do do .....	.....	725 00
W. Walsh.....	do do do .....	.....	637 50
A. Cunningham.....	do do do .....	.....	412 47
D. McDonald.....	Salary as Clerk, from 1st February to 30th June, 1880.....	.....	208 83
<i>Queen's Printer.</i>			
Lt.-Col. B. Chamberlin, C.M.G.	Twelve months' salary as Queen's Printer, to 30th June, 1880.....	.....	2,175 00
W. Gliddon	do do do .....	.....	1,125 00
A. Potvin	do do do .....	.....	725 00
A. G. Kingston	do do do .....	.....	725 00
L. A. Grison.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880.....	.....	433 33
<i>Messengers.</i>			
P. Logan.....	Twelve months' salary as Messenger, to 30th June, 1880 .....	.....	500 00
T. O'Keefe	do do do .....	.....	500 00
J. Hughes	do do do .....	.....	500 00
J. Larkin.....	do do do .....	.....	465 00
H. Allen.....	Salary as Messenger, from 1st January to 30th June, 1880.....	.....	187 50
Carried forward.....			42,989 96
			269,141 29

<i>Ordinance Lands Branch.</i>					
F. P. Austin.....	Twelve months' salary as Clerk, to 30th June, 1880	.....	.....	.....	1,550 00
William Mills.....	do	.....	.....	.....	1,525 00
C. C. Rogers.....	do	.....	.....	.....	1,150 00
P. G. Keyes.....	do	.....	.....	.....	750 00
<i>Dominion Lands Branch.</i>					
Lindsay Russell.....	Twelve months' salary as Surveyor General, to 30th June, 1880	.....	.....	.....	2,600 00
Andrew Russell.....	do	.....	.....	.....	2,200 00
John Johnston.....	Chief Clerk, to 30th June, 1880,	.....	.....	.....	1,525 00
W. M. Godeve.....	do	.....	.....	.....	1,400 00
F. Clayton.....	do	.....	.....	.....	1,400 00
N. Tém.....	do	.....	.....	.....	1,325 00
P. B. Douglas.....	do	.....	.....	.....	1,400 00
Robert Lang.....	do	.....	.....	.....	1,325 00
K. J. Henry.....	do	.....	.....	.....	1,000 00
L. T. Lacasse.....	do	.....	.....	.....	987 50
F. H. Cowper Cox.....	do	.....	.....	.....	1,000 00
P. B. Symes.....	do	.....	.....	.....	1,000 00
F. S. Checkley.....	do	.....	.....	.....	1,000 00
Robert W. Baldwin.....	do	.....	.....	.....	950 00
John J. McGee.....	Salary as Clerk, from 1st July, 1879, to 18th January, 1880,	.....	.....	.....	658 07
J. McD. Gordon.....	Twelve months' salary as Clerk, to 30th June, 1880	.....	.....	.....	725 00
L. A. Hamilton.....	do	.....	.....	.....	760 00
Joseph J. L'Etoile.....	do	.....	.....	.....	600 00
G. W. Patterson.....	do	.....	.....	.....	600 00
Martin Brady.....	do	.....	.....	.....	600 00
J. A. Pinaud.....	Salary as Clerk, from 5th August, 1879, to 30th June, 1880,	.....	.....	.....	905 88
N. O. Ché.....	Salary as Clerk, from 1st November, 1879, to 30th June, 1880,	.....	.....	.....	466 67
<i>North-West Mounted Police Branch.</i>					
Frederick White.....	Twelve months' salary as Chief Clerk, to 30th June, 1880,	.....	.....	.....	1,800 00
L. Fortescue.....	do	.....	.....	.....	1,212 50
A. Fisher.....	do	.....	.....	.....	1,000 00
<i>Messengers.</i>					
C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1880,	.....	.....	.....	400 00
H. J. Brooke.....	do	.....	.....	.....	500 00
Arthur Swinburn.....	do	.....	.....	.....	435 00
Peter Roberson.....	do	.....	.....	.....	367 50
James Dunnet.....	do	.....	.....	.....	300 00
Carried forward.....					66,420 62
					335,561 91

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.						
		Brought forward...						335,561 91
		AUDITOR GENERAL'S OFFICE.						
41 Vic, c. 7.....	J. L. McDougall.....	Twelve months' salary as Auditor General, to 30th June, 1880.					3,200 00	
42 Vic, c. 1.....	James Patterson...	Twelve months' salary as Chief Clerk and Assistant Auditor, to 30th June, 1880.					2,400 00	
	E. C. Barber	Twelve months' salary as Clerk, to 30th June, 1880.					1,600 00	
	Thomas Hector.	do do						

J. A. Torrance.....	do	do	do	.....	.....	1,425 00
G. M. Jarvis.....	do	do	do	.....	.....	1,400 00
R. O'Reilly.....	do	do	do	.....	.....	1,400 00
H. A. Jones.....	do	do	do	.....	.....	1,400 00
J. A. Clayton.....	do	do	do	.....	.....	1,237 50
W. A. Geddes.....	Salary as Clerk, from 1st July to 31st December, 1879.	do	do	.....	.....	675 00
J. P. Macpherson.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	1,200 00
E. Stone Wiggins.....	Salary as Clerk, from 1st January, to 30th June, 1880.	do	do	.....	.....	550 00
J. McNicol.....	do	do	do	.....	.....	875 00
George Lowe, jun.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	825 00
John Fraser.....	do	do	do	.....	.....	737 50
Walter Hatch.....	do	do	do	.....	.....	650 00
F. Lewis.....	do	do	do	.....	.....	1,800 00
J. E. H. Neeve.....	do	do	do	.....	.....	1,400 00
J. R. Nash.....	do	do	do	.....	.....	1,400 00
G. E. Turgeon.....	do	do	do	.....	.....	1,252 50
M. G. Dickson.....	Salary as Clerk, from 1st October, 1879, to 30th June, 1880.....	do	do	.....	.....	887 50
C. A. Gough.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	1,125 00
R. G. Roach.....	do	do	do	.....	.....	1,137 50
Charles Webber.....	do	do	do	.....	.....	950 00
Thos. Gross.....	Salary as Clerk, from 1st July, 1879, to 31st January, 1880.....	do	do	.....	.....	820 78
M. A. Higgins.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	1,800 00
N. Garland.....	do	do	do	.....	.....	900 00
Charles Ranney.....	do	do	do	.....	.....	825 00
C. H. Terry.....	do	do	do	.....	.....	737 50
John Belfour.....	do	do	do	.....	.....	787 50
O. F. Street.....	Salary as Clerk, from 1st February to 30th June, 1880.....	do	do	.....	.....	541 67
Cameron Stanton.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	400 00
G. Y. Crooksbank.....	do	do	do	.....	.....	837 50
O. J. Anderson.....	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1880.....	do	do	.....	.....	2,050 00
H. S. Fripp.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	1,350 00
H. T. Fosbery.....	Salary as Clerk, from 1st July to 30th November, 1879.....	do	do	.....	.....	395 80
G. J. Tasker.....	Twelve months' salary as Clerk, to 30th June, 1880.....	do	do	.....	.....	1,000 00
James Hopkirk.....	do	do	do	.....	.....	800 00
G. P. Bliss.....	Salary as Clerk, from 1st Dec, 1879	do	do	.....	.....	466 66
Patrick Pender.....	Twelve months' salary as Messenger,	do	do	.....	.....	500 00
F. McGaffrey.....	do	do	do	.....	.....	500 00
Peter Connolly.....	do	do	do	.....	.....	500 00
William H. Ostrom.....	do	do	do	.....	.....	430 00
J. F. McGaffrey.....	Salary as Messenger, from 1st January to 30th June, 1880.....	do	do	.....	.....	200 00
TREASURY BOARD.						55,804 91
J. M. Courtney.....	Twelve months' salary as Secretary, to 30th June, 1880.....	do	do	.....	.....	1,000 00
W. R. Baker.....	do	do	do	.....	.....	1,650 00
Carried forward						413,145 99

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES—Continued.						
		Brought forward .....	.....	.....	.....	413,145 59
DEPARTMENT OF CUSTOMS.						
36 Vic, c. 31	The Hon. M. Bowell	Salary as Minister of Customs, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum .....	.....	.....	7,000 00	
42 Vic, c. 1.....	J. Johnson.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1880 .....	.....	.....	3,200 00	
	J. W. Peachy.....	Twelve months' salary as Chief Clerk, to 30th June, 1880.....	.....	.....	2,250 00	
	William G. Paumelee	do do and Accountant, to 30th June, 1880 .....	.....	.....	2,150 00	
	J. R. Andy.....	Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,700 00	
	G. A. Mailleue.....	do do do .....	.....	.....	1,700 00	
	P. E. Sheppard.....	do do do .....	.....	.....	1,700 00	
	H. G. Hay.....	do do do .....	.....	.....	1,450 00	
	James Barry.....	do do do .....	.....	.....	1,500 00	
	P. C. Ryan.....	do do do .....	.....	.....	1,450 00	
	G. W. Grant.....	do do do .....	.....	.....	1,350 00	
	T. J. Watters.....	do do do .....	.....	.....	1,350 00	
	C. F. Stevens.....	do do do .....	.....	.....	1,300 00	
	C. V. F. Bliss.....	do do do .....	.....	.....	1,150 00	
	Joseph S. Fairweather.....	do do do .....	.....	.....	900 00	
	Clarence H. Harding.....	do do do .....	.....	.....	900 00	
	Frederick Bennett.....	do do do .....	.....	.....	900 00	
	C. E. McKiel.....	do do do .....	.....	.....	800 10	
	A. C. Bleakney.....	do do do .....	.....	.....	687 50	
	G. H. Fawcett.....	do do do .....	.....	.....	662 50	
	W. C. Baker.....	do do do .....	.....	.....	625 00	
	G. V. Ince.....	do do do .....	.....	.....	925 00	
	J. M. Bowell.....	do do do .....	.....	400 00		
	do	Private Secretary, do .....	.....	600 00		
	A. L. Watters.....	Salary as Clerk, from 1st September, 1879, to 30th June, 1880.....	.....	.....	1,000 00	
	J. Walls.....	Twelve months' salary as Messenger, to 30th June, 1880.....	.....	.....	416 67	
	John Ackers.....	do do .....	.....	.....	500 00	
			.....	.....	400 00	37,966 67

[illegible]

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES—Continued.						
Brought forward.....						
POST OFFICE DEPARTMENT.						
36 Vic, c. 31.....	The Hon. Sir Alexander Campbell, K.C.M.G....	Salary as Postmaster-General, from 1st July, 1879, to 31st January, 1880, at \$7,000 per annum.....	.....	4,683 31	.....	.....
		Salary as Postmaster-General, from 1st February to 30th June, 1880, at \$7,000 per annum.....	.....	2,916 69	7,000 00	.....
42 Vic, c. 1, & 43 Vic, c. 10..	W. H. Griffin.....	Twelve months' salary as Deputy Postmaster-General, to 30th June, 1880.....	.....	.....	3,200 00	.....
		<i>Secretary's Branch.</i>				
W. White,	W. D. LeSueur.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1880.....	.....	.....	2,800 00	.....
		Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,712 50	.....
		do do do do	.....	.....	1,800 00	.....
		do do do do	.....	.....	1,400 00	.....
		do do do do	.....	.....	1,400 00	.....
		do do do do	.....	.....	1,400 00	.....
		do do do do	.....	.....	1,425 00	.....
		do do do do	.....	.....	1,400 00	.....
		do do do do	.....	1,325 00	.....	.....
		do do do do	.....	240 31	1,565 31	.....
A. O. Sparrow.....	C. Sangster.....	Salary as Private Secretary, from 1st Feb., to 30th June, 1880.....	.....	.....	250 00	.....
		Twelve months' salary as Clerk, to 30th June, 1880.....	.....	.....	1,325 00	.....
		do do do do	.....	.....	1,400 00	.....
		do do do do	.....	.....	925 00	.....
		do do do do	.....	.....	725 00	.....
		do do do do	.....	.....	725 00	.....
		do do do do	.....	.....	700 00	.....
		do do do do	.....	.....	700 00	.....
		do do do do	.....	.....	650 00	.....
		do do do do	.....	.....	675 00	.....
D. McDonald.....	D. McDonald.....	do do do do	.....	.....	600 00	.....
		do do do do	.....	.....	.....	.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		DEPARTMENTAL SALARIES—Continued.						
		Brought forward					63,213	96
		Post Office Department—Concluded.						
		Accountant's Branch—Concluded.						
	E. F. E. Bucke.....	Twelve months' salary as Clerk, to 30th June, 1880.....					537	50
	T. McGrail.....	do do do					437	50
	B. Wallis	do do do					700	00
	J. C. Macdonald.....	do do do					600	00
		Cashier.						
	J. Ashworth.....	Twelve months' Salary as Chief Clerk and Cashier, to 30th June, 1880					2,200	00
42 Vic, c. 1.....		Money Order Branch.						
	W. F. Forsyth.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1880.....					2,087	50
	C. W. Jenkins.....	do do do					1,750	00
	J. Brody.....	do do do					1,400	00
	F. W. Creighton	do do do					1,175	00
	T. B. Smith.....	do do do					1,137	50
	R. J. Shaw	do do do					1,125	00
	C. J. Higgins.....	do do do					1,000	00
	M. K. Dunlevie.....	do do do					900	00
	J. F. Wall.....	do do do					900	00
	W. J. Barrett.....	do do do					900	00
	J. G. Bonner.....	do do do					700	00
	A. W. Wall.....	do do do					675	00
	J. H. Spencer.....	do do do					675	00
	W. J. Johnston.....	do do do					650	00
	D. D. McPherson.....	do do do					600	00
	W. Bristow.....	do do do					550	00
	L. C. A. Casgrain.....	do do do					600	00
	A. Fraser.....	do do do					537	50
	S. S. Thorne.....	do do do					300	00
	J. S. Hall.....	do do do					600	00

Savings Bank Branch.

J. C. Stewart.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1889.....	2,300 00
D. Malheson.....	do do do, 1889.....	1,600 00
J. Rose Smith.....	Twelve months' salary as Clerk, to 30th June, 1889.....	1,125 00
E. B. Bell.....	do do do.....	900 00
W. H. Kreps.....	do do do.....	900 00
W. H. Eagleson.....	do do do.....	900 00
W. M. Harrington.....	do do do.....	700 00
W. H. McCuaig.....	do do do.....	650 00
G. L. Plunkett.....	do do do.....	600 00
J. Berry.....	do do do.....	537 50
J. P. Nutting.....	do do do.....	412 50
II. Fairweather.....	do do do.....	300 00
C. Gough.....	do do do.....	462 50
E. A. Black.....	Salary as Clerk, from 1st October, 1879, to 30th June, 1889.....	150 00
W. S. Smyth.....	do do do.....	150 00
G. G. Geddes.....	from 1st January to 30th June, 1889.....	150 00
G. Marson.....	do do do.....	150 00
A. Z. Palmer.....	do do do.....	
<i>Messengers.</i>		
M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1889.....	500 00
J. Bell.....	do do do.....	500 00
J. Dodd.....	do do do.....	340 00
<i>DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.</i>		
The Hon. J. H. Pope.....	Salary as Minister of Agriculture, etc., from 1st July to 30th June, 1889, at \$7,000 per annum.....	7,000 00
J. C. Taché.....	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1889.....	3,200 00
John Lowe.....	Twelve months' salary as Secretary, to 30th June, 1889.....	2,350 00
H. B. Small.....	Clerk do do.....	1,580 00
M. L'Abbé Tangway.....	Attaché, do do do.....	1,300 00
S. Drapeau.....	Clerk, do do do.....	1,400 00
D. Brymner.....	do do do.....	1,400 00
W. H. Johnson.....	do do do.....	1,325 00
E. Têtu.....	do do do.....	1,225 00
J. B. Jackson.....	do do do.....	650 00
Louis Dauray.....	do do do.....	
J. E. W. Currier.....	do do do.....	300 00
do	Private Secretary, do.....	600 00
Carried forward.....		23,555 00
		658,986 41

103,216 46

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Concluded.					658,986 41	
		Brought forward.....					23,555 00	
		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS—Concluded.						
		<i>Patents.</i>						
42 Vic., c. 1.....	A. J. Cambie.....	Twelve months' salary as Chief Clerk, to 31th June, 1880.....					2,150 00	
	H. Casgrain.....	Twelve months' salary as Clerk, to 30th June, 1880.....					1,325 00	
	G. C. Neville.....	do.....					1,325 00	
	D. Rouhier.....	do.....					1,225 00	
	J. P. Dionne.....	do.....					1,125 00	
	E. D'Autenil.....	do.....					1,000 00	
	W. J. Lynch.....	do.....					925 00	
	T. McCabe.....	do.....					650 00	
	J. A. Fraser.....	do.....					650 00	
	A. Levesque.....	do.....					730 00	
	H. Garon.....	do.....					730 00	
	L. J. Ecland.....	do.....					300 00	
	A. Taché.....	do.....					450 00	
	Joseph Léveillé.....	Model Repairer do.....						
		<i>Messengers.</i>						
		Twelve months' salary as Office-keeper, to 30th June, 1880.....					500 00	
	Joseph Lemieux.....	do.....					500 00	
	J. B. Moreau.....	Messenger do.....					300 00	
	Alfred Boily.....	do.....						
		DEPARTMENT OF MARINE AND FISHERIES.					38,170 00	
		Salary as Minister of Marine and Fisheries, from 1st July, 1879, to 30th June, 1880, at \$7,000 per annum.....					7,000 00	
26 Vic., c. 31.....	The Hon. J. G. Pope.....							

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		CONTINGENCIES.						
		Brought forward.....						732,840 36
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.						
42 Vic, c. 1.....	Montreal Telegraph Co.	For Telegraphing, for year ended 30th June, 1880					2,362 01	
	Dominion Telegraph Co.	do do do					1,029 08	
	A. S. Woodburn	Directories					4 00	
	Wright & Taylor	do					5 00	
	J. Lovell & Son	do					5 00	
	Dawson Bros.	Pamphlets, &c.					73 66	
	T. J. Richardson	Hansards					35 00	
	J. G. Davis	Books.					4 50	
	J. F. Dubreuil	Reference books					4 06	
	Warren & Lean.	Navy lists					2 61	
	T. Harrison	Colonial Office lists					155 96	
	J. Durie & Son	Periodicals					2 60	
	J. Hope & Co.	Stationery					84 31	
	J. Balton	do					12 75	
	G. Cox	Lithograph letters					130 30	
	J. S. & A. B. Wyon.	Engraving seal					5 25	
	J. R. Jackson	Mounting maps					12 00	
	R. Cassels	Supreme Court reports					288 06	
	Sergt. Rogers	Wages as Orderly					204 00	
	Joseph Wilson	do					256 90	
	H. J. Clarke	do					100 00	
	W. G. Atkins	do					101 00	
	L. Fitzgerald	do					10 00	
	E. Enright	do					30 00	
	Col. Montizambert	Orderlies at Quebec					153 75	
	E. Carpenter	Wages as detective					44 00	
	J. Mowatt	Conveyance of mails to and from Rideau Hall						
	H. E. The Governor	Travelling expenses					5,000 00	
	General	do					438 76	
	Lt.-Col. DeWinton	do					473 45	
	John Kidd	do					377 87	
	Wm. Campbell	do						

Sergt. Roge's.....	75 10
Sergt. Strouger.....	69 29
G. Carpenter.....	80 95
H. G. Clarke.....	78 94
L. Fitzgerald.....	20 00
L. Fortier.....	46 50
do.....	23 73
C. C. Rogers.....	10 50
John Idington.....	19 50
Miss Reiff-nsten.....	20 00
Miss Grant.....	31 40
Mrs. Hyndman.....	14 30
E. Brisseau.....	3 10
Mrs. Fitzgerald.....	6 00
A. J. Cox.....	22 70
P. St. Pierre.....	15 70
Postmaster-General.....	418 78
Sundry persons.....	122 28
Lt.-Col. DeWinton.....	152 75
Dolan & Co.....	47 88
H. M. Paymaster-General	40 95
Militia Department.....	90 80
H. J. Clarke.....	53 00
Canadian Express Co.....	1 25
Crown Agent for the	25 58
Colonies.....	
J. Leslie.....	9 23
H. W. Borbridge.....	6 50
Sundry persons.....	16 35
Stationery Office.....	991 42
Queen's Printer.....	735 18
	203 43
	14,865 80
OFFICE OF THE QUEEN'S PRIVY COUNCIL.	
For Telegraphing for year ended 30th June, 1860.....	93 70
do do do.....	30 70
Directories.....	8 00
do do do.....	5 00
do do do.....	30 00
Books.....	35 00
do do do.....	71 40
do do do.....	36 50
do do do.....	10 00
do do do.....	4 00
Code Civil.....	6 00
Carried forward.....	330 30
	14,865 80
	732,840 36

42 Vict., c. 1, &
43 Vict., c. 10.

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1, & 43 Vic, c. 10...		CONTINGENCIES—Continued. Brought forward			14,865 80	732,840 36
		OFFICE OF THE QUEEN'S PRIVY COUNCIL—Concluded.				
		For Reference Book.....				7 50
	J. F. Dubreuil	Atlas				10 00
	Miles & Co	Periodicals.....				171 95
	J. Durie & Sons.....	Hansards.....				25 00
	A. & G. C. Holland.....	Pens.....				7 50
	B. Jacobs & Co.....	Stationery				3 50
	J. Hope & Co.....	Views of Ottawa.....				6 00
	G. M. Pierce.....	Ink.....				1 50
	J. A. Laemle.....	Photographs.....				23 25
	W. Notman.....	Printing cards				6 00
	A. Bureau	Printing				5 20
	Le Canada	Travelling expenses.....				92 80
	Hon. John O'Connor	Expenses of members of the Privy Council to and from Quebec				242 93
	W. A. Humsforth.....	Travelling Expenses				70 00
	W. H. Lee	Extra Clerk.....				28 50
	Jas. Hackett	do				109 50
	W. J. D. Jones	do				143 50
	O. Mohl	Special services				200 00
	H. Bernard	do				200 00
	M. J. Griffin	do				50 00
	J. Langton.....	Extra Messenger				233 00
	F. Goldthrite.....	Engraving.....				45 00
	G. Cox.....	Binding.....				9 60
	F. H. Michaud.....	Rubber stamps				10 00
	Pritchard & Mingard.....	Cab hire.....				133 71
	Jas. Brown	do				21 00
	J. Hutton	do				10 00
	G. Irvine.....	do				41 25
	G. Ricard	do				1 00
	P. Welsh.....	do				5 52
	J. Christun & Co	Ice.....				34 00
	Harris & Campbell	Goods.....				

John Leslie	Repairing clock	2 50
J. J. Radford.....	Clocks.....	38 50
A. L. Laporte.....	do	7 50
Wilson & Orr.....	Picture frames	41 80
C. S. Shaw & Co.....	Hardware	1 75
Shoolbred & Co.....	Mats.....	3 00
B. Greiner	Contingent expenses.....	136 75
Postmaster-General.....	Postages.....	44 71
Sundry persons.....	Subscriptions to and advertising in newspapers.....	711 96
Stationery Office	Stationery supplied	291 23
Queen's Printer.....	Printing, printing paper and binding.....	221 09
		3,781 80
DEPARTMENT OF JUSTICE.		
42 Vic. c. 1	For Telegraphing for year ended 30th June, 1880.....	606 84
Montreal Telegraph Co.....	do	370 39
Dominion Telegraph Co.....	do	4 00
A. S. Woodburn	Directories	1 75
J. Beach.....	do	2 50
Wright & Taylor.....	do	30 00
J. Lovell & Son.....	Books	3 75
Dawson Bros.....	do	54 00
J. Hope & Co.....	Encyclopedia	7 50
J. J. Allworth.....	Reference Book	64 00
J. F. Dubreuil	Hansards.....	35 00
T. J. Richardson	do	3 00
A. & G. C. Holland.....	do	8 00
G. A. Desjardins	Supreme Court Reports.....	6 00
R. Cassels	Reference Books	139 25
J. A. de la Heste.....	Books, &c	2 40
J. Durie & Sons.....	Official Gazette	6 00
Queen's Printer, Quebec.....	Code Civil	8 00
Beauchemin & Valois.....	Law Reports	6 00
G. Loughton.....	Parliamentary Companion	0 86
C. H. Mackintosh.....	Books	1 00
P. Skeng	do	29 50
J. Hood & Co.....	Law Books	18 00
Willling & Williamson.....	do	6 00
Hart & Rawlinson.....	do	144 00
Rowse & Hutchinson.....	Extra Clerk	62 00
A. Kerr	do	184 50
W. H. Blackadar	do	108 00
T. Short	do	16 40
W. J. O'Neill.....	Copying	75 60
Mrs. Galtway.....	do	5 00
Miss Graut.....	Special disbursements.....	
E. J. O'Neill.....		
	Carried forward	2,011 74
		18,647 60
		732,840 36

CIVIL GOVERNMENT---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	
42 Vic, c. 1.....	P. Lynch.....	CONTINGENCIES—Continued. Brought forward..... DEPARTMENT OF JUSTICE—Concluded. For Special service..... Cab hire..... do..... Travelling expenses..... do..... Lithographs..... Lithogram..... Atlas..... Ink..... Goods..... do..... Repairing cooler, &c..... Ice..... Repairing stamp, &c..... Contingent expenses..... Postages..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding.....	.....	2,011 74	18,647 60	732,840 36
	J. Brown.....		.....	50 00		
	Sundry persons.....		.....	3 00		
	Hon. J. Macdonald.....		.....	12 50		
	Z. A. Lash.....		.....	214 00		
	J. G. Davis.....		.....	44 00		
	G. M. Pierce.....		.....	4 00		
	Viles & Co.....		.....	9 00		
	J. Laënnle.....		.....	10 00		
	A. Christie & Co.....		.....	4 00		
	G. M. Holbrook.....		.....	5 55		
	J. R. Esmonde.....		.....	2 50		
	J. Christin & Co.....		.....	5 35		
	G. Cox.....		.....	9 20		
42 Vic, c. 1.....	P. Lynch.....	Department of Justice, Penitentiary Branch. For Telegraphing, for year ended 30th June, 1880..... do..... Copying..... Travelling expenses as Assistant Inspector, B. C..... do..... do..... do..... Ice..... Report.....	.....	188 21		
	Postmaster-General.....		.....	14 36		
	Sundry persons.....		.....	8 00		
	Stationery Office.....		.....	40 00		
	Queen's Printer.....		.....	156 00		
	Montreal Telegraph Co.....		.....	2,118 84		
	Dominion Telegraph Co.....		.....	225 00		
	M. Duplessis.....		.....	1 84		
	W. W. Walkem.....		.....	35 00		
	Thos Nixon.....		.....		
	J. G. Moylan.....		.....		
	S. L. Bedson.....		.....		
	J. Christin & Co.....		.....		
	J. S. Farrell.....		.....		

42 Vic, c. 1.		2,337 57	
S. L. Bedson	Medical expenses.....	401 00	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	18 00	
Stationery Office.....	Stationery supplied.....	105 42	
Queen's Printer.....	Printing, printing paper and binding.....	25 90	
		2,337 57	
DEPARTMENT OF MILITIA AND DEFENCE.			
For Telegraphing, for the year ended 30th June, 1880.....		108 01	
do do do	do do do	43 02	
Directories.....	do do do	6 00	
do do do	do do do	2 50	
do do do	do do do	2 50	
do do do	do do do	2 50	
Illustrated Guide.....	do do do	30 00	
Bansard.....	do do do	15 00	
do do do	do do do	28 00	
Dictionary.....	do do do	15 00	
Code Civil.....	do do do	6 00	
Reference Books.....	do do do	3 75	
do do do	do do do	19 50	
do do do	do do do	2 00	
Books.....	do do do	1 00	
do do do	do do do	12 75	
do do do	do do do	50 90	
do do do	do do do	179 78	
Stationery.....	do do do	49 53	
Plans of Montreal.....	do do do	120 00	
Cheque books and stamping.....	do do do	548 13	
Lithogram.....	do do do	2 00	
Extra Clerk.....	do do do	91 50	
do do do	do do do	226 00	
Travelling expenses.....	do do do	66 90	
Cab hire.....	do do do	183 70	
Expenses attending Military School.....	do do do	46 30	
Cab hire.....	do do do	1 75	
do do do	do do do	2 00	
do do do	do do do	1 00	
do do do	do do do	3 00	
do do do	do do do	7 50	
do do do	do do do	46 00	
do do do	do do do	6 50	
do do do	do do do	1 00	
do do do	do do do	2 50	
Peas.....	do do do	15 00	
Printing.....	do do do	25 00	
Carried forward.....		25,013 41	732,840 36
		2,033 52	

CIVIL GOVERNMENT-----Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
42 Vic, c. 1.....	A. Bureau..... Canadian Express Co. ... A. Audet..... O. Fortier..... P. Panet..... H. Dugan..... J. Christin & Co..... A. T. Borbridge..... Sisters of Charity..... Jas. Finn..... Pritchard & Mingard..... J. J. Radford..... E. Panet..... Postmaster-General..... Sundry persons..... Stationery Office..... Queen's Printer.....	CONTINGENCIES—Continued. Brought forward..... DEPARTMENT OF MILITIA AND DEFENCE—Concluded. For Printing..... Freight..... Translating..... Copying..... do..... Mail Carrier..... Ice..... Mail bags..... Washing, &c..... Candles, &c..... Stamps..... Clock and repairs..... Contingent expenses..... Postages..... Subscriptions to and advertising in newspapers..... Stationery supplied..... Printing, printing paper and binding.....			2,033	52	25,013	41	732,840 36
					1	75			
					1	50			
					194	50			
					13	50			
					6	50			
					16	00			
					8	28			
					6	46			
					5	13			
					5	40			
					6	50			
					50	50			
					38	88			
					135	37			
					641	19			
					1,281	69			
		366	54						
				5,313	21				
42 Vic, c. 1.....	Montreal Telegraph Co... Dominion Tel. graph Co.. A. S. Woodburn..... Wright & Taylor..... T. J. Richardson..... A. & G. C. Holland..... J. G. Davis..... J. Durie & Sons..... Dawson Bros..... G. P. Harwood..... J. A. Belanger.....	DEPARTMENT OF THE SECRETARY OF STATE. For Telegraphing for the year ended 30th June, 1880..... do..... Directories..... do..... Hansards..... do..... Books, &c..... do..... Annual Register..... Translating..... do.....			147	28			
					41	87			
					24	00			
					7	50			
					14	00			
					15	00			
					8	59			
					3	50			
					25	00			
					34	60			
					16	10			

A. St. Pierre.....	do	5 80	
T. Cross	do	4 00	
E. Tasse	do	59 00	
D. Dunn	do	175 50	
P. T. Kirwan.....	do	181 50	
D. McDonald.....	do	322 50	
E. G. Puford.....	do	181 50	
L. A. Gison.....	do	246 00	
J. M. Charlesworth.....	do	549 00	
Chas. Medlow	do	549 00	
L. V. McDougall.....	do	549 00	
H. Allen	do	181 60	
I. Christin & Co.....	do	11 04	
Canadian Express Co.....	do	34 20	
J. Donovan	do	315 00	
Grey Sisters of Ottawa.....	do	4 25	
Thos. O'Keefe	do	100 00	
Postmaster-General.....	do	168 77	
Sundry persons	do	960 61	
Stationery Office.....	do	428 43	
Queen's Printer.....	do	400 45	
		5,712 90	
DEPARTMENT OF THE INTERIOR.			
For Telegraphing, for year ended 30th June, 1889.....	do	869 69	
do	do	199 19	
Directories	do	12 00	
do	do	1 00	
do	do	40 00	
Illustrated Guide.....	do	30 00	
Stationery	do	25 25	
Atlas	do	15 00	
Maps	do	2 50	
do	do	15 00	
Mounting maps.....	do	13 10	
do	do	10 50	
do	do	3 50	
do	do	18 20	
Reference Book	do	8 25	
Books	do	20 50	
Hansards	do	14 00	
do	do	20 00	
Report, Supreme Court.....	do	4 00	
Encyclopedia	do	60 00	
Code Civil.....	do	6 00	
Lithographing cheques.....	do	8 25	
		1,385 93	
Carried forward.....			36,039 52
			732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. l.	M. O. Côté.....	CONTINGENCIES—Continued. Brought forward.....		1,386 93	36,059 52	732,840 36
	G. Moon.....			162 00		
	J. Fudge.....	DEPARTMENT OF THE INTERIOR—Concluded. For Extra Clerk..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do.....		402 50		
	Jos. Delisle..			187 50		
	J. O. Cuthbert ..			424 50		
	D. C. Scott.....			174 99		
	Alex. Robertson..			45 00		
	Dr. Hurlbert.....			265 00		
	O. Medlow.....			440 50		
	Miss Pryer.....			2 50		
	J. Donovan.....			14 50		
	H. Brook.....			0 25		
	Citizen Printing Co.			50 00		
	Geo. Cox.....			182 88		
	H. Duggan.....			168 50		
	J. R. Esmonde.....			50 00		
	J. Boyden.....			221 70		
	Stitt & Co.....			41 56		
	J. A. Laumle.....			0 75		
	P. Buckley.....			8 75		
	M. Carroll.....			157 50		
	P. Horan.....			2 00		
	E. Roy.....			0 50		
	F. Holt.....			2 50		
	E. Cardinal.....			1 00		
	S. Thompson.....			3 90		
	M. Shea.....			0 50		
	J. Lascelles.....			1 00		
	A. Fleming.....			0 50		
	J. Perry.....			0 50		

Canadian Express Co.....	Freight.....	63 33
Q. M. O. & O. Railway....	do.....	6 30
J. Christin.....	Ice.....	11 04
H. Wilson.....	Towels.....	9 60
C. Conroy.....	Marking towels.....	1 20
R. Sinclair.....	Contingent expenses.....	50 00
W. Howe.....	do.....	631 00
John Leslie.....	Clock.....	8 00
Postmaster-General.....	Postages.....	421 95
Sundry persons.....	Subscriptions to and advertising in newspapers.....	633 98
Stationery Office.....	Stationery supplied.....	2 253 75
Queen's Printer.....	Printing, printing paper and binding.....	2 066 40
		10,136 26
AUDITOR-GENERAL'S OFFICE.		
Montreal Telegraph Co....	For Telegraphing, for year ending 30th June, 1880.....	47 79
Wright & Taylor.....	Directory.....	2 50
F. R. E. Campeau.....	do.....	3 00
Lovell Printing Co.....	Reference Books.....	3 75
Dawson Bros.....	Annual Register.....	2 50
Burland, Desbarns & Co	Printing.....	19 40
I. Gorman.....	Extra Clerk.....	292 00
F. Hayter.....	do.....	268 00
Elliott Anderson.....	do.....	184 00
W. F. Jordan.....	do.....	550 00
G. C. Bolton.....	do.....	122 00
J. L. McDougall.....	Travelling expenses.....	134 97
Jas. Patterson.....	do.....	99 25
Bell Telephone Co.....	Rent of telephone.....	15 00
L. M. Godin.....	Filter.....	1 50
J. Christin & Co.....	Ice.....	5 52
Thomas Hector.....	Contingent expenses.....	16 07
Postmaster-General.....	Postages.....	44 83
Sundry persons.....	Subscriptions to and advertising in newspapers.....	88 63
Stationery Office.....	Stationery supplied.....	390 88
Queen's Printer.....	Printing, printing paper and binding....	2 057 78
		2,517 42
DEPARTMENT OF FINANCE.		
Montreal Telegraph Co....	For Telegraphing, for year ended 30th June, 1880.....	1,001 06
Dominion Telegraph Co..	do.....	589 14
A. S. Woodburn.....	Directories.....	12 00
F. R. E. Campeau.....	Illustrated Guides.....	12 00
T. J. Richardson.....	Hansards.....	38 00
A. & G. O. Uolland.....	do.....	15 00
	Carried forward.....	1,667 20
		49,218 20
		732,810 36

43 Vic, c. 1, and
43 Vic, c. 10.

42 Vic, c. 1.

CIVIL GOVERNMENT---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	¢	cts.
42 Vic, c. 1.....	H. B. Rigney & Co..... H. J. Morgan..... G. M. Pierce..... Peauchenin & Valois..... Lovell Printing Co..... G. Bacon..... J. Daulte & Sons..... Dawson Bros..... Burland, Desbarats & Co..... British America Bank Note Co..... Burland Lith. Co..... Citizen Printing & Pub- lishing Co..... J. W. Williams..... J. Hope & Co..... J. G. Davis..... R. D. O'Brien..... H. J. Burpee..... Miss Seymour..... E. S. Wiggins..... F. A. Coffin..... C. E. Galloway..... Hon. Sir S. L. Tilley..... F. Toller..... N. S. Garland..... J. Hutton..... Jas Brown..... G. Cox..... E. Dupuis..... J. Flanagan..... C. Courty.....	CONTINGENCIES---Continued. Brought forward .....	.....	1,667 20	49,218 20	732,810 20
		DEPARTMENT OF FINANCE---Concluded.				
	For Books.....			19 50		
	Annual Register.....			30 00		
	do.....			2 50		
	Code Civil.....			6 00		
	Reference books.....			7 50		
	Counterfeit Detector.....			3 00		
	Books, &c.....			39 85		
	Binding.....			6 50		
	Printing, &c.....			42 40		
	do.....			157 50		
	Lithographing.....			39 50		
	Printing.....			11 50		
	Stamping.....			98 00		
	Box of colors.....			3 50		
	Lithographs.....			5 75		
	Copying.....			62 00		
	do.....			35 00		
	do.....			8 00		
	Extra Clerk.....			460 00		
	do.....			732 00		
	do.....			732 00		
	Traveling expenses.....			520 00		
	do.....			20 68		
	do.....			12 75		
	do.....			10 50		
	Cab hire.....			76 75		
	do.....			49 75		
	Engraving.....			13 00		
	Towels.....			17 50		
	do.....			1 50		
	Marking towels.....					

CIVIL GOVERNMENT--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Hon. Mackenzie Bowell..... J. Johnson..... G. Irvine..... J. Christin & Co.,..... Kearns & Ryan..... L. W. Godin..... John Walls..... J. Ackers..... Postmaster-General..... Sundry persons..... Stationery Office..... Queen's Printer.....	CONTINGENCIES—Continued. Brought forward DEPARTMENT OF CUSTOMS—Concluded. For Travelling expenses..... do Cab hire Ice Towels..... Filters..... Contingent expenses..... do Postages..... Subscriptions to and advertising in newspapers Stationery supplied..... Printing, printing paper and binding			

Beauchemin & Valois.....	do	18 00
H. J. Morgan.....	Annual Register.....	60 00
Gazette Printing Co.,	Pamphlets.....	3 00
F. X. Foisy.....	Books.....	12 55
J. G. Davis.....	do.....	42 50
Dawson Bros.....	do.....	53 00
J. Durie & Son.....	do and stationery.....	135 70
L. W. Sicotte.....	do plans.....	120 00
J. M. O'Loughlin.....	Work on gauging.....	6 00
Jas. Hope & Co.....	Stationery.....	2 90
C. B. Sunser.....	Extra Clerk.....	238 00
G. Brunel.....	do.....	732 00
J. A. Doyon.....	do.....	732 00
A. Lusignan.....	do.....	1,698 00
E. Chateaufort.....	do.....	124 00
C. R. Hall.....	do.....	184 00
R. Devlin.....	do.....	184 00
W. Wilson.....	Translating.....	17 00
G. Ricord.....	Cab hire.....	277 00
Hon. L. F. G. Baby.....	Travelling expenses.....	300 64
A. Audit.....	do.....	30 00
A. Brunel.....	do.....	50 00
G. E. Desbarats.....	Engraving.....	26 25
G. Cox.....	do.....	61 50
J. A. Laënie.....	Stamps.....	28 50
G. S. Kenyon.....	Rubber-faced type, &c.....	19 50
L. R. Spencer.....	Letter press.....	5 70
J. Macfarlane.....	Stamping pad.....	5 00
Pritchard & Mingard.....	Stamps.....	8 70
E. Deville.....	Paging machine.....	25 00
Miles & Co.....	Books.....	7 50
H. Bolden & Co.....	Atlas.....	10 00
Jameson Bros.....	do.....	84 00
L. W. Godin.....	Towelling.....	5 27
J. Christin & Co.....	Filters.....	9 00
J. R. Esmerle.....	Ice.....	2 76
W. McKay.....	Evaporator.....	7 00
J. Higman.....	Painting.....	2 00
George Fowler.....	Tin tablets.....	3 00
Postmaster-General.....	Contingent expenses.....	318 67
Sundry persons.....	Postages.....	222 15
Stationery Office.....	Subscriptions to and advertising in newspapers.....	479 86
Queen's Printer.....	Stationery supplied.....	768 56
	Printings, printing paper and binding.....	761 86
Carried forward.....		8,186 83
		74,109 51
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Montreal Telegraph Co.. Dominion Telegraph Co. Wright & Taylor	CONTINGENCIES—Continued. Brought forward.....	.....	.....	74,109 51	732,840 36
	W. H. Irwin & Co..... F. R. E. Campeau					
	G. A. Desjardins..... T. J. Richardson	For Telegraphing, for year ended 30th June, 1880.....		1,083 89		
	A. & G. C. Holland..... C. H. Mackintosh.....	do do do		723 09		
	J. L. Wilson..... C. Scribner's Sons	do do do		7 50		
	Nichol & Son..... L. Bossange	do do do		2 50		
	H. J. Morgan..... J. R. E. Chapleau.....	do do do		52 00		
	J. H. Alexander..... Beauchemin & Valois	do do do		6 09		
	Lovell Printing Co..... J. Durie & Son.....	do do do		56 25		
	G. M. Pierce..... J. Hope & Co.....	do do do		15 00		
	J. G. Davis..... L. W. Nicotte	do do do		15 00		
	Keufee & Esson	do do do		18 00		
	Lyon & Alexander..... A. Mortimer	do do do		27 95		
	G. Cox	do do do		217 98		
	Le Canada	do do do		8 25		
	Dean & Sons	do do do		8 00		
	J. A. Laënnle..... G. R. Prowse.....	do do do		30 25		
	Alfred Teale	do do do		120 00		
				70 00		
				18 40		
				36 75		
				323 00		
				85 49		
				6 08		
				5 40		
				6 25		
				3 50		

S. & H. Borbridge.....	Mail bags.....	16 55	
China Hall Co.....	Hardware.....	7 30	
M. Deslauriers.....	Washing towels.....	47 25	
J. Deslauriers.....	Cab hire.....	7 00	
J. R. Esmonde.....	Goods.....	3 00	
Shoolbred & Co.....	Towels.....	14 65	
J. Finn.....	Soap.....	3 35	
J. Roberts.....	Chemicals.....	15 36	
J. Deslauriers.....	Contingent expenses.....	76 02	
Postmaster-General.....	Postage.....	207 30	
Sundry persons.....	Subscriptions to and advertising in newspapers.....	328 42	
Stationery Office.....	Stationery supplied.....	2,236 95	
Queen's Printer.....	Printing, printing paper and binding.....	1,631 14	7,766 03
DEPARTMENT OF PUBLIC WORKS.			
42 Vict., c. 1.....	For Telegraphing, for year ended 30th June, 1880.....		
Montreal Telegraph Co.....	do do do	1,796 05	
Dominion Telegraph Co.....	do do do	705 95	
A. S. Woodburn.....	Directories.....	12 00	
Wright & Taylor.....	do do do	7 50	
F. R. E. Campeau.....	Illustrated Guide.....	55 00	
J. Lovell & Son.....	Directory.....	7 50	
C. Scribner's Sons.....	Encyclopedia.....	70 00	
S. L. Wilson.....	do do do	4 50	
A. & G. C. Holland.....	Hansards.....	20 00	
T. J. Richardson.....	do do do	45 50	
G. A. Desjardins.....	Books.....	6 00	
J. Faughan.....	do do do	1 00	
F. X. Foisy.....	do do do	17 60	
J. F. Dubreuil.....	Reference Book.....	11 25	
A. Doyle.....	do do do	6 00	
Lovell Printing Co.....	do do do	15 25	
A. B. Henson.....	Pamphlets.....	6 00	
J. Robinson.....	Financial Register.....	1 00	
Dawson Bros.....	Annual Register.....	75 00	
A. W. Fairfield.....	Papers.....	6 81	
R. E. Booker.....	do do do	6 81	
R. Cassels.....	Supreme Court Reports.....	4 00	
Beauchemin & Valois.....	Code Civil.....	18 00	
do do do	Indian Grammar.....	25 00	
John Cass.....	Scribner's Log Book and pamphlets.....	5 05	
R. White.....	Pamphlets.....	36 00	
J. Durie & Sons.....	Stationery and books.....	395 76	
J. Hope & Co.....	do do do	30 25	
J. B. Gordon.....	Atlas.....	5 50	
Miles & Co.....	do do do	10 00	
Carried forward.....		3,406 28	81,815 54
			732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$	\$ cts.	\$ cts.
42 Vic. c. 1.....		CONTINGENCIES—Continued. Brought forward		3,406 28	81,815 54	732,840 36
		DEPARTMENT OF PUBLIC WORKS—Concluded.				
		For Plans of Montreal.....		120 00		
	L. W. Sicotte.....	Maps and books.....		38 25		
	J. G. Davis.....	Maps.....		1 50		
	E. A. Mara.....	do.....		13 92		
	H. A. McMillan.....	do.....		27 21		
	Harvie & Co.....	do.....		15 00		
	A. W. McKenlay.....	do.....		8 00		
	Montreal Gazette Co.....	Printing.....		151 55		
	do.....	do.....		58 00		
	do.....	do.....		147 60		
	do.....	do.....				
	Burland, Desbarats & Co.	do.....		315 10		
	Le Canada.....	Binding.....		7 75		
	Ottawa Citizen Printing Co.....	Engraving, &c.....		202 50		
	A. Mortimer & Co.....	Travelling expenses.....		164 00		
	G. Cox.....	do.....		362 50		
	P. Cartier.....	do.....		421 63		
	F. J. McKay.....	do.....		6 85		
	H. F. Perley.....	do.....		15 00		
	Hon H. L. Langevin, C.B.	Cab hire.....		162 50		
	H. Jacobs.....	Numbering and stamping machines, &c.....		11 00		
	J. A. Laëmie.....	Polygraphs.....		40 00		
	Dawson Bros.....	Stamping machine.....		5 40		
	E. Chanteloup.....	Mathematical instruments.....		2 50		
	Hearn & Harrison.....	Grocery.....		29 50		
	G. S. Shaw & Co.....	Washing.....		65 49		
	H. P. Avin.....	do.....		5 75		
	J. H. Deslauriers.....	Goods.....		29 40		
	Bate & Co.....	do.....		3 60		
	China Hall Co.....	do.....		11 40		
	Thos. Shore & Co.....	do.....		4 80		
	Francis Finn.....	do.....		27 20		
	A. Christie & Co.....	do.....				
	Redmond, Barber & Co.....	do.....				

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
42 Vic, c. l.		CONTINGENCIES—Continued.								
		Brought forward.....			4,632 69			95,432 32		732,810 36
		POST OFFICE DEPARTMENT—Concluded.								
	J. Hope & Co.....	For Stationery.....								
	A. C. Sparrow.....	Extra Clerk.....			2 00					
	G. Hurdman.....	do.....			60 00					
	W. H. Burpee.....	do.....			62 00					
	James Lambkin.....	do.....			188 00					
	P. B. Taylor.....	do.....			314 00					
	J. Stevenson.....	do.....			62 00					
	J. A. Lynch.....	do.....			143 00					
	Miss Treadwell.....	do.....			222 50					
	Miss Samuels.....	do.....			432 00					
	E. A. Black.....	do.....			184 50					
	C. G. Geddes.....	do.....			120 00					
	M. Bennett.....	do.....			49 98					
	Miss Seymour.....	Additional salary.....			128 00					
	Miss Nellie O'Connor.....	Extra Clerk.....			192 50					
	Miss Reiffenstein.....	Copying.....			42 00					
	Rev. A. E. Dawson.....	do.....			70 00					
	Postmaster-General.....	Travelling expenses.....			582 72					
	F. McKay.....	do.....			50 00					
	J. H. Thorne.....	do.....			214 00					
	H. G. Hopkirk.....	do.....			172 05					
	J. Hall.....	do.....			39 50					
	Jno. Shea.....	Cab hire.....			0 75					
	C. Richardson.....	do.....			2 00					
	J. Fury.....	do.....			1 25					
	C. Kelly.....	do.....			1 50					
	Jas. Brown.....	do.....			13 50					
	A. Fleming.....	do.....			1 00					
	J. Howe.....	do.....			74 75					
	J. Hutton.....	do.....			14 75					
	M. Carroll.....	do.....			13 50					
	H. G. Hopkirk.....	do.....								

J. A. St. Pierre.....	Translating	38 70
M. Blain de St. Aubin	do	12 90
T. G. Larose.....	do	57 50
G. P. Harwood	do	3 95
Sundry persons	Form packers and extra Messengers, Stationery Branch.....	5,892 14
M. Bennett	Contingent expenses and charwomen's wages.....	900 60
Sundry persons	Charwork, &c.	56 25
A. O'Callaghan	Washing towels.....	222 68
Burland, Desbarats & Co.	Printing.....	10 55
Shoolbred & Co	Oil cloths, &c.....	234 42
J. J. Radford	Repairs to clocks	8 50
St. L. & O. Railway.....	Freight	3 22
Canadian Express Co.....	do	16 02
Thos. Patterson	Goods	175 02
Kearns & Ryan	do	67 61
Blyth & Kerr	do	100 28
J. Christin & Co	Ice.....	11 04
J. Leslie	Clock.....	4 00
Wilson & Orr	Framing pictures	6 00
J. Ashworth.....	Christmas gratuities to telegraph boys	7 75
Harris & Campbell.....	Chair.....	32 00
F. Goldthrite.....	Extra Messenger	11 00
Postmaster-General.....	Postages	551 13
Sundry persons.....	Subscriptions to and advertising in newspapers.....	1,864 29
Stationery Office.....	Stationery supplied.....	3,100 57
Queen's Printer	Printing, printing paper and binding.....	7,877 05
		29,773 61
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
For Telegraphing, for year ended 30th June, 1880		
Montreal Telegraph Co.....	do	800 54
Dominion Telegraph Co.....	do	121 68
A. B. Chierier.....	Directories.....	4 00
A. S. Woodburn.....	do	6 00
J. Lovell & Sons	do	7 50
T. J. Richardson.....	Hansards.....	28 00
A. & G. C. Holland.....	do	15 00
A. Desjardins.....	do	18 00
T. L. Wilson.....	Encyclopædia.....	5 00
J. F. Dubreuil.....	Reference Book.....	7 50
A. Doyle.....	do	1 00
Beauchemin & Valois.....	Code Civil.....	12 00
James Hope & Co.....	Lithogram and stationery.....	9 55
R. Gassels.....	Supreme Court Reports.....	8 00
R. Elliott.....	Books.....	7 00
J. Durie & Sons.....	do	30 25
F. X. Foisy.....	do	2 40
Carried forward		1,083 42
		125,205 93
		732,840 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
42 Vic., c. 1.		CONTINGENCIES—Continued.					1,083 42	732,840 36
		Brought forward						
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION—Concluded.						
	S. Marette.....	For Books.....					3 00	
	Dawson Bros.....	do					7 50	
	J. G. Davis.....	do and maps.....					50 35	
	G. L. Desjardins	Pamphlets					6 00	
	W. Kingston.....	Extra Clerk					62 00	
	E. H. St. Dennis	do					457 50	
	Thos. H. Maitland	do					229 50	
	H. Ross.....	do					46 50	
	Thos. Short.....	do					84 00	
	G. Lemaire.....	Caretaker of models					457 50	
	L. Z. Chabot.....	do					457 50	
	Gustave Smith	Draughtsman.....					62 00	
	L. Z. Chabot	Extra work					5 00	
	G. Lemaire	do					5 00	
	J. Leveille.....	do					5 00	
	J. C. Taché.....	Travelling expenses.....					80 00	
	M. Carroll	Cab hire					38 50	
	M. Hayes	do					3 75	
	J. Hutton	do					3 50	
	E. Roy	do					4 00	
	J. Beauchamp.....	do					2 00	
	P. Buckley	do					5 00	
	J. H. Dunlop.....	do					5 00	
	C. Kelly	do					3 50	
	T. Hôte	do					2 00	
	Thos. Cluff.....	Hire of team					4 00	
	R. Roy	Extra Messenger					15 00	
	H. Duggan.....	do					17 00	
	Sundry persons.....	Cleaning models					976 50	
	Burland Lithograph Co....	Printing.....					67 95	
	G. Cox	Engraving					137 50	

J. A. Laible.....	Ink, &c.....	13 75
Canadian Express Co.....	Freight.....	3 10
E. Lemieux.....	Fyle boards.....	20 00
H. Jacobs.....	Peus.....	7 50
J. R. Esmonde.....	Goods.....	37 85
L. W. Godin.....	Fillers.....	12 00
A. Brown.....	Material for model room.....	2 40
Jos. Boyden.....	Goods.....	7 25
A. Mortimer.....	Binding.....	1 65
A. D. Richard.....	Towelling.....	9 20
J. Christin & Co.....	Ice.....	10 59
Wilson & Orr.....	Framing.....	22 50
Pritchard & Mingard.....	Stamps.....	1 25
J. Skinner.....	Small bottles.....	4 00
Thos. Shore.....	Mail bag.....	4 00
A. Laporte.....	Clock.....	7 00
J. E. Lemieux.....	Contingent expenses.....	461 11
Postmaster-General.....	Postages.....	786 99
Sundry persons.....	Subscriptions to and advertising in newspapers.....	537 94
Stationery Office.....	Stationery supplied.....	1,115 66
Queen's Printer.....	Printing, printing paper and binding.....	1,082 91
		8,535 62
DEPARTMENT OF MARINE AND FISHERIES.		
42 Vict., c 1	For Telegraphing, for year ended 30th June, 1880.....	
Montreal Telegraph Co.....	do do	901 56
Dominion Telegraph Co.....	do do	258 18
Wright & Taylor.....	Directory.....	2 50
J. Lovell & Son.....	do do	5 00
A. S. Woodburn.....	do do	2 00
T. L. Wilson.....	Encyclopedia.....	4 50
A. & G. G. Holland.....	Hansard.....	5 00
T. J. Richardson.....	do do	32 00
J. Durie & Son.....	Books.....	68 65
J. F. Dubreuil.....	Reference Book.....	7 50
G. M. Pierce.....	Annual Register.....	2 50
do do	Excelsior.....	5 75
J. Hope & Co.....	Stationery, &c.....	21 00
J. G. Davis.....	Maps.....	2 50
Miles & Co.....	Atlas.....	14 61
F. L. Chappelle.....	Almanacs.....	1 20
C. H. Mackintosh.....	Parliamentary Companion.....	24 00
F. Hamson.....	Colonial Lists.....	3 38
V. Nicholson.....	Extra Clerk.....	18 00
W. W. Stumbles.....	do do	460 00
M. Lamouche.....	do do	468 00
A. G. Gold.....	do do	61 00
	Carried forward.....	2,368 83
		732,840 36

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vict, c. 1.....		CONTINGENCIES—Concluded.			
		Brought forward	2,308 83	133,741 55	732,840 36
		DEPARTMENT OF MARINE AND FISHERIES—Concluded.			
	J. A. Murray.....	For Extra Clerk	208 50		
	J. A. H. Brown.....	do	122 50		
	P. W. Ross.....	do	61 00		
	Thos. P. Gorman	do	60 00		
	J. T. Owen.....	do	51 00		
	A. A. Stumbles.....	do	44 00		
	V. H. Steele.....	do	274 50		
	M. A. Fraser.....	Copying.....	48 00		
	J. Barry.....	Compiling Returns.....	30 00		
	G. Hawkins.....	Copying.....	30 17		
	Wm. Smith.....	Expenses locating lights	78 00		
	Z. A. Lash.....	Professional services.....	40 00		
	Hon. J. H. Pope.....	Travelling expenses.....	520 00		
	J. A. Laëmle.....	Ink.....	2 50		
	Joseph Boyden.....	Goods.....	2 00		
	G. Cox.....	Engraving, &c.....	23 50		
	H. Jacobs.....	Pens.....	7 50		
	A. Teale.....	Framing pictures.....	3 50		
	D. Campbell.....	Window blinds.....	4 27		
	J. Flanagan.....	Towels.....	17 08		
	G. Bailly.....	Repairing stamp.....	15 00		
	Fairbanks, Brown & Co.	Stamping machine.....	32 57		
	P. W. Ross.....	Messenger.....	53 00		
	W. L. Magee.....	Contingent expenses.....	110 00		
	Postmaster-General.....	Postages.....	391 15		
	Sundry persons.....	Subscriptions to and advertising in newspapers.....	2,317 87		
	Stationery Office.....	Stationery supplied.....	1,033 75		
	Queen's Printer.....	Printing, printing paper and binding.....	1,173 70		
				9,123 89	

CIVIL SERVICE BOARD.			20 16	
42 Vic, c. 1.....	Stationery Office	For stationery supplied.....	17 88	
	Queen's Printer.....	Printing, printing paper and binding.....	2 28	
DEPARTMENTS GENERALLY.				
42 Vic, c. 1.....	Montreal Telegraph Co.	For Telegraphing for year ended 30th June, 1880		
	G. Cox.....	Repairs to stamp.....	544 30	
	T. Harrison.....	Colonial lists.....	3 00	
	Hon. R. D. Wilmoth.....	Travelling expenses.....	17 31	
	Thos. Ross.....	Contingent expenses.....	300 00	
	do	Labour and charwork.....	40 00	
	do	Washing towels, &c.....	17,063 25	
	Wlyth & Kerr.....	do	362 60	
	W. R. Reardon.....	Brooms.....	140 80	
	J. Flanagan.....	Towels, &c.....	17 75	
	J. R. Minte.....	Soap.....	11 81	
	Christie & Co.....	Goods.....	4 65	
	J. R. Esmonde.....	do	8 00	
	J. Jackson.....	do	120 40	
	Russell, Forbes & Co.....	do	54 00	
	Thos. Patterson.....	do	181 31	
	Crown Agent for Colonies	Freight on three cases.....	81 54	
	S. Greenfield.....	Firing noon gun.....	4 08	
	do	Painting do	80 00	
	John Dodd.....	Ammunition for noon gun.....	5 00	
	do	do	79 64	
	Lt.-Col. White.....	Illuminating address.....	61 37	
	Chas. Medlow.....	Newspaper subscriptions.....	50 00	
	Sundry persons.....	Stationery supplied.....	410 44	
	Stationery Office.....	Printing, printing paper and binding.....	206 39	
	Queen's Printer.....	Value of book destroyed.....	28 49	
	do		3 07	
				19,879 20
HIGH COMMISSIONER.				
42 Vic, c. 1.....	Sir A. T. Galt, G.C.M.G.	For passage of self and family from Montreal to Liverpool <i>via</i> Halifax, including Railway and Ocean passage, and expenses during detention at Halifax.....	946 32	
	do	Expenditure on account of house furnishing and establishment of London Office.....	1,259 85	
	Edwin Smith & Son.....	One quarter's rent.....	771 61	
	Bank of Montreal.....	Exchange on Drafts.....	22 22	
				3,000 00
		Total, Contingencies		165,761 80
		Total, Civil Government.....		898,605 16

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
38 Vic, c. 11.....	Hon. W. J. Ritchie	SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.								
	S. H. Strong.				8,000 00					
	T. Fournier.....				6,999 96					
	W. A. Henry				6,999 96					
	H. E. Taschereau..				7,000 00					
	J. W. Gwynne.....				6,999 96					
42 Vic, c. 1.....	Robert Cassels	Twelve months' salary as Registrar of the Court, to the 30th June, 1880.....			2,600 00					
	George Duval.....	do Precis Writer, to 30th June, 1880.....			1,975 00					
	Walter J. Thicke.	do Clerk of the Court do			525 00					
	F. Curran.....	Salary as Senior Messenger, from 1st July, 1879, to 30th June, 1880			600 00					
	Francis Morel.	Salary as Messenger, from 1st July, 1879, to 30th June, 1880.....			360 00					
	W. F. Powell	Amount of his account for attendance as Sheriff at Supreme Court.			6,060 00					
	D. W. Macdonell.....	Payments to charwomen			563 25					
	R. Cassels.....	Disbursements on account of contingencies.			550 00					
	do	Purchase of books for Judges' Court.....			800 00					
	Hon. T. Fournier.....	Travelling expenses in re petition of Right, Sir N. Belleau vs. The Queen.....			150 00					
	George Duval.....	do			30 00					
	Queen's Printer.....	Printing, printing paper and binding			26 80					
	Stationery Office.....	Stationery supplied.....			3,086 48					
					257 42					
					5,465 95					
		Total, Supreme Court.....							51,525 79	

PROVINCE OF ONTARIO.

37 Vic, c. 4.....	Hon. Thos. Moss.....	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880, at \$6,000 per annum .....	.....	6,000 00	
	C. S. Patterson.....	Salary as Judge, from 1st July, 1879, to 30th June, 1880.....	.....	5,000 00	
	G. W. Burton.....	do do .....	.....	4,999 92	
	J. O. Morrison.....	do do .....	.....	4,999 92	20,999 84
COURT OF ERROR AND APPEAL.					
37 Vic, c. 4.....	Hon. J. H. Hagarty.....	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880.....	.....	6,000 00	
	J. D. Arnout.....	Salary as Puisné Judge, from 1st July, 1879, to 30th June, 1880.....	.....	5,000 00	
	M. C. Cameron.....	do do .....	.....	4,999 92	15,999 92
COURT OF QUEEN'S BENCH.					
37 Vic, c. 4.....	Hon. J. Spragg.....	Salary as Chancellor, from 1st July, 1879, to 30th June, 1880.....	.....	6,000 00	
	S. H. Blake.....	do Vice Chancellor .....	.....	4,999 93	
	W. Proudfoot.....	do do .....	.....	5,000 00	15,999 93
COURT OF CHANCERY.					
37 Vic, c. 4.....	Hon. Adam Wilson.....	Salary as Chief Justice, from 1st July, 1879, to 30th June, 1880.....	.....	6,000 00	
	Thomas Galt.....	Salary as Puisné Judge, from 1st July, 1879, to 30th June, 1880.....	.....	4,999 92	
	F. Oster.....	do do .....	.....	5,000 00	15,999 92
COURT OF COMMON PLEAS.					
32-33 Vic, c. 8 & 36 Vic, c. 31...	J. A. Ardagh.....	Salary and travelling expenses for the year ended 30th June, 1880, as Junior County Judge, Simcoe .....	.....	2,200 00	
	G. M. Boswell.....	Salary and travelling expenses for the year ended 30th June, 1880, as Judge for Northumberland and Durham .....	.....	2,800 00	
	Z. Burnham.....	do do .....	.....	2,799 96	
	J. Boyd.....	do do .....	.....	2,199 96	
	Archibald Bell.....	do do .....	.....	2,200 00	
	G. McK. Clark.....	do do .....	.....	2,200 00	
	A. C. Chadwick.....	do do .....	.....	2,200 00	
	J. Deacon.....	do do .....	.....	2,600 00	
	W. W. Dean.....	do do .....	.....	5,599 92	
	R. Dennistoun.....	do do .....	.....	2,600 00	
		Carried forward.....	.....	21,399 84	68,999 61
					54,525 79

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	24,399	81	68,999	61	54,525	79
		PROVINCE OF ONTARIO—Continued.						
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES—Con.						
32, 33 Vic, c. 8 & 36 Vic, c. 31..	J. Daniell	Salary and travelling expenses for the year ended 30th June, 1880, as Judge, for Prescott and Russell.....						
	F. Davis.....	do Junior do Middlesex.....	2,600	00				
	G. H. Dartnell	do do Ontario	2,200	00				
	W. Elliott	do do Middlesex.....	2,200	00				
	J. R. Gowan	do do Simcoe.....	2,599	92				
	D. J. Hughes.....	do do Elgin.....	2,800	00				
	S. J. Jones.....	do do Brant.....	2,800	00				
	R. P. Jelllett	do do Prince Edward.....	2,600	00				
	J. J. Kingsmill	do do Bruce.....	2,600	00				
	G. W. Leggatt.....	do do Essex.....	2,599	92				
	D. H. Lizars	do do Perth.....	2,600	00				
	T. A. Lazier.....	do do Hastings.....	2,200	00				
	A. Macourse.....	do do Waterloo.....	2,199	96				
	R. Lyon	do do Carleton.....	2,200	00				
	H. Macpherson.....	do do Grey.....	2,599	99				
	W. Miller	do do Waterloo.....	2,800	00				
	D. S. McQueen.....	do do Oxford.....	2,799	96				
	T. Miller	do do Halton.....	2,600	00				
	A. McDonald	do do Wellington.....	2,799	96				
	R. McDonald	do do Welland.....	2,599	92				
	H. S. McDonald.....	do do Leeds and Grenville.....	2,199	96				
	T. B. McMahon.....	do do Norfolk.....	2,600	00				
	Kenneth McKenzie	do do York.....	2,599	92				
	Hon. W. McCrea.....	do do District of Algoma.....	2,600	00				
	J. F. Pringle.....	do do Stormont and Dundas and Glengarry.....	2,600	00				
	Cornelius V. Price	do do Frontenac.....	2,200	00				
	C. Robinson.....	do do Lambton.....	2,200	00				
	W. A. Ross.....	do do Carleton.....	2,599	92				
	J. G. Stevenson.....	do do Haldimand.....	2,600	00				
	Hon. George Sherwood.....	do do Hastings.....	2,600	00				

40 Vic, c. 21 and 42 Vic, c. 1....	A. F. Scott..... Edmund J. Senkler..... J. S. Sinclair..... W. S. Senkler..... W. B. Squier..... J. F. Toms..... W. H. Wilkinson.....	do do do do do do do	do do do do do do do	Peel..... Lincoln..... Wentworth..... Lanark..... Huron..... Lennox and Addington.....	..... ..... ..... ..... ..... ..... .....	2,600 00 2,200 00 2,599 92 2,600 00 2,194 96 2,199 96 2,600 00	117,999 11
	MARITIME COURT, ONTARIO.						
	Hon. K. McKenzie.....	Salary as Judge of the Maritime Court of Ontario, from 1st July, 1879, to 30th June, 1880..	.....	.....	.....	600 00	
	Brown Bros.....	For Blank books supplied.....	.....	.....	.....	21 10	
	Ross, Smith & Co.....	Seal and press for Court.....	.....	.....	.....	20 00	
	Sundry persons.....	Sundries supplied.....	.....	.....	.....	26 50	
	J. Bruce.....	To pay for services of Constable.....	.....	.....	.....	3 00	670 60
	CIRCUIT ALLOWANCES.						
32 & 33 Vic, c. 8 & 36 Vic, c. 31	Hon. J. H. Hagarty.....	Allowances by Statute for holding 5 Courts, during the year ended 30th June, 1880.....	.....	.....	.....	500 00	
	S. H. B'ake.....	do 16 do	.....	.....	.....	1,600 00	
	Thomas Galt.....	do 5 do	.....	.....	.....	500 00	
	J. G. Sprague.....	do 16 do	.....	.....	.....	1,600 00	
	Joseph C. Morrison.....	do 10 do	.....	.....	.....	1,000 00	
	S. C. Patterson.....	do 10 do	.....	.....	.....	1,000 00	
	G. W. Barton.....	do 5 do	.....	.....	.....	500 00	
	W. Proudfoot.....	do 15 do	.....	.....	.....	1,500 00	
	J. D. Armour.....	do 10 do	.....	.....	.....	1,000 00	
	M. C. Cameron.....	do 10 do	.....	.....	.....	1,000 00	
	Adam Wilson.....	do 11 do	.....	.....	.....	1,100 00	
	F. Osler.....	do 5 do	.....	.....	.....	500 00	11,800 00
	Total Administration of Justice, Province of Ontario..						199,069 32
	PROVINCE OF QUEBEC.						
	COURT OF QUEEN'S BENCH.						
37 Vic, c. 4.....	Hon. Sir A. A. Dorion.....	Salary as Chief Justice, for the year ended 30th June, 1880.....	.....	.....	.....	6,000 00	
	S. G. Monk.....	do Puisné Judge do	.....	.....	.....	4,999 92	
	T. K. Ramsay.....	do do do	.....	.....	.....	4,999 92	
	U. J. Tessier.....	do do do	.....	.....	.....	4,999 94	
	Alexander Cross.....	do do do	.....	.....	.....	4,999 92	25,999 70
	Carried forward.....						253,595 11

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	25,999	70	253,595	11
		PROVINCE OF QUEBEC—Continued.						
		SUPERIOR COURT.						
37 Vic, c. 4.....	Hon. W. C. Meredith.....	Salary as Chief Justice, for the year ended 30th June, 1896 .....	.....	.....	6,000	00		
	J. W. Bossé.....	do do	.....	.....	3,999	96		
	L. Belanger.....	do do	.....	.....	4,000	00		
	J. W. Bourgeois.....	do do	.....	.....	4,000	00		
	L. E. N. Casault.....	do do	.....	.....	5,000	00		
	W. W. Chagnon.....	do do	.....	.....	4,000	00		
	Louis B. Caron.....	do do	.....	.....	4,999	92		
	M. Doherty.....	do do	.....	.....	3,999	96		
	C. Dunkin.....	do do	.....	.....	4,000	00		
	Charles Ignace Gill.....	do do	.....	.....	4,000	00		
	F. G. Johnson.....	do do	.....	.....	4,999	92		
	Louis A. Jetté.....	do do	.....	.....	4,999	94		
	M. Laframboise.....	do do	.....	.....	3,499	92		
	J. Magnin.....	do do	.....	.....	4,000	00		
	R. McKay.....	do do	.....	.....	4,999	92		
	J. McCord.....	do do	.....	.....	3,499	92		
	L. A. Olivier.....	do do	.....	.....	3,999	96		
	A. Polette.....	do do	.....	.....	3,999	96		
	M. A. Piamondon.....	do do	.....	.....	4,000	00		
	A. C. Papineau.....	do do	.....	.....	5,000	00		
	A. B. Routhier.....	do do	.....	.....	3,499	92		
	H. T. Rainville.....	do do	.....	.....	4,999	97		
	A. Stuart.....	do do	.....	.....	4,999	92		
	L. V. Sicotte.....	do do	.....	.....	3,999	96		
	F. W. Torrance.....	do do	.....	.....	5,000	00		
	Henri T. Taschereau	do do	.....	.....	4,000	00		
					113,499		15	

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	9,999	84	.....	406,816	72	
		PROVINCE OF NOVA SCOTIA— <i>Concluded.</i>						
		SUPREME COURT— <i>Concluded.</i>						
26 Vic, c. 31.....	Hon. W. F. Desbarres.....	Salary as Judge of the Supreme Court, for the year ended 30th June, 1880.....	3,999	96				
	H. W. Smith.....	do do do do do do	3,999	96				
	A. James.....	do do do do do do	3,999	96				
	R. L. Weatherbee.....	do do do do do do	3,999	96				
	H. McDonald.....	do do do do do do	3,999	96				
		COURT OF VICE-ADMIRALTY.						
22-23 Vic, c. 8...	Hon. Sir William Young,	Salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1880.....	29,999	64				
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
29 Vic, c. 29.....	J. W. Johnston.....	Salary and travelling expenses, for the year ended 30th June, 1880.....	2,599	92				
	A. W. Savary.....	do do do do do do	2,545	09				
	B. E. Tremaine.....	do do do do do do	2,545	09				
	S. Campbell.....	do do do do do do	2,545	09				
	M. B. Desbaisay.....	do do do do do do	2,545	09				
	G. A. Blanchard.....	do do do do do do	2,545	09				
	W. A. D. Morse.....	do do do do do do	2,545	09				
		CIRCUIT ALLOWANCES.						
32-33 Vic, c. 8....	Hon. H. W. Smith.....	For Travelling allowances for holding 6 Courts.....	600	00				
	W. F. Desbarres.....	do do do do do do	700	00				
	A. James.....	do do do do do do	900	00				
			17,870	46				

ADMINISTRATION OF JUSTICE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31.....	Hon. E. B. Wood..... J. McKeagney..... L. Betournay J. Dubuc.....	Brought forward..... PROVINCE OF MANITOBA. COURT OF QUEEN'S BENCH. Salary as Chief Justice, for the year ended 30th June, 1880.... do Puisné Judge, from 1st July, to 15th September, 1879..... do do 30th October, 1879..... do from 13th November, 1879, to 30th June, 1880.....	4,959 93 833 32 1,322 57 2,533 31		9,689 13		499,686 18	
42 Vic, c. 1.....	Hon. E. B. Wood..... L. Betournay J. Dubuc.....	CIRCUIT ALLOWANCES. For Travelling expenses on Circuit..... do do do do Total Administration of Justice, Province of Manitoba....	1,195 00 125 00 250 00		1,570 00		11,259 13	
38 Vic, c. 49.....	M. Ryan..... Hugh Richardson..... E. Richard.....	NORTH-WEST TERRITORIES. For Salary as Stipendiary Magistrate, for the year ended 30th June, 1880..... do do Salary as Sheriff, for the year ended 30th June, 1880.... Travelling expenses do Wagon supplied H. Richardson Harness supplied do Total Administration of Justice, North-West Territories	3,000 00 3,000 00 1,200 00 829 61 582 00 100 00 79 85		7,200 00		8,791 46	
42 Vic, c. 1.....	Hugh Richardson..... M. Ryan J. Campbell S. & H. Borbridge							

PROVINCE OF PRINCE EDWARD ISLAND.

SUPREME COURT.

57 Vic, c. 4.....	Hon. E. Palmer.....	For Salary as Chief Justice, for the year ended 30th June, 1880	.....	3,000 00	
	J. H. Peters	do Master of the Rolls	.....	2,499 96	
	J. Hensley.....	do Vice Chancellor	.....	2,499 96	7,999 92

37 Vic, c. 4, and
42 Vic, c. 4....

SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.

D. O. M. Reddin	For Salary and travelling expenses as County Judge, for the year ended 30th June, 1880	.....	2,599 92	
W. H. Pope	do do from 1st July to 8th October, 1879..	.....	705 89	
George Alley	do do for the year ended 30th June, 1880..	.....	2,599 92	
Thomas Kelly	do do from 24th October, 1879, to 30th June, 1880.....	.....	1,513 95	7,419 68

CIRCUIT ALLOWANCES.

37 Vic, c. 4.....	Hon. Edward Palmer.....	For Allowances on Circuit,.....	.....	200 01	
	J. H. Peters.....	do do .....	.....	200 04	
	J. Hensley.....	do do .....	.....	200 04	600 09
		Total Administration of Justice, Prince Edward Island..	.....	.....	16,019 69

PROVINCE OF BRITISH COLUMBIA.

SUPREME COURT.

36 Vic, c. 31. ...	Hon. Sir M. B. Begbie....	For Salary as Chief Justice, for the year ended 30th June, 1880.	.....	5,820 00	
	H. P. Crease.....	do Puisne Judge	.....	4,819 92	
	J. H. Gray.....	do do .....	.....	3,999 96	14,669 88

SALARIES AND EXPENSES OF COUNTY JUDGES.

35 Vic, c. 20. ...	R. W. Spalding.....	For Salary as County Judge, Nanaimo, for the year ended 30th June, 1880 .....	.....	2,250 00	
	H. M. Ball.....	Salary as County Judge, Cariboo, for the year ended 30th June, 1880 .....	.....	3,399 96	
	P. O'Reilly.....	Salary as County Judge, Yale, for the year ended 30th June, 1880.....	.....	3,000 00	
		Carried forward.....	.....	8,649 96	14,669 88
					535,756 46

ADMINISTRATION OF JUSTICE-----Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	8,649	96	14,669	88	635,756	46
		PROVINCE OF BRITISH COLUMBIA—Concluded.						
		SALARIES AND EXPENSES OF COUNTY JUDGES—Concluded.						
35 Vic, c. 20.	E. H. Saunders	For Salary as County Judge, Lilloet, for the year ended 30th June, 1880.....	2,400	00				
	A. J. Pemberton.....	Salary as County Judge, Victoria, for the year ended 30th June, 1880.....	2,250	00	13,299	96		
		CIRCUIT ALLOWANCES.						
42 Vic, c. 1.....	Hon. Sir M. B. Peggie.....	For Allowances on Circuit.....	1,453	00				
	H. P. O'Case.....	do	297	75				
	H. M. Ball.....	do	480	75				
	P. O'Reilly.....	do	2,135	25				
	R. W. Spalding.....	do	346	00				
	E. H. Saunders.....	do	308	75				
		Less refunds, \$124, \$15.....	5,021	50	4,882	50		
		Total Administration of Justice, British Columbia.....	139	00			32,852	34
		MISCELLANEOUS JUSTICE.						
42 Vic, c. 1.	Z. A. Lash, Q. C.	For professional services, preparing and advising demurrers and fee with brief, re, "Rescue Co." vs. The Queen...	50	00				
	do	Professional services in connection with special cases for argument as to the legislative powers with respect to Grand Juries, \$25.00; Claim of Hudson's Bay Company for losses by the rebellion in Manitoba, \$100.00.....						
			125	00				

do	Services settling special case for Supreme Court in <i>re</i> , short term prisoners, St. John Penitentiary and fee on argument, \$200 00; advising and settling demurrer in <i>re</i> . McLean, Roger & Co., \$20.00.....	220 00	395 00
Edouard Richard, Sheriff	Advance on account of travelling expenses to Battleford.....	750 00	
do	Expenses in connection with the execution of Ka-ki-se-kut-chum (Swift Runner).....	512 00	1,262 00
George Verrey, M.D.....	Professional services in the case of The Queen <i>vs</i> . Ka-ki-se-kut-chum, an Indian convicted of murder in November, 1879.....		30 00
Isaac Cowie, J.P.....	To re-imburse him for disbursements in connection with the restoration of stolen horses in North-West Territories		14 17
N.-W. Mounted Police....	For cash and clothing supplied prisoner Bennett.....	42 00	
do	Rations and clothing supplied to prisoners in the North-West Territories.....	813 30	860 30
D. O'Connor.....	Professional services in <i>re</i> . The "Rescue" Company <i>vs</i> . The Queen.....		60 20
Capt. J. W. Brereton.....	Twelve months' salary as Commissioner of Police, Ontario and Manitoba, to 30th June, 1880.....	999 96	
do	Travelling expenses on judicial business in North-West Territories.....	92 00	1,091 96
Daniel McPhelen.....	Services and expenses as Constable in <i>re</i> . Regina <i>vs</i> . John Creighton, N.W.T.....		28 00
A. Bissonnette.....	Services as High Constable, Montreal, in connection with the prosecution of one Lapointe for an attempt at forging Canada postage stamps.....		44 65
Lieut.-Governor Laird... Edgar Dewdney..... Joseph Talbot..... J. A. M. Atkins.....	Payments to sundry persons as witness fees, &c.....		357 55
Sundry persons	Expenses in connection with the enquiry into the administration of justice by Matthew Ryan, Stipendary Magistrate.....		915 82
Queen's Printer	Copying notes of evidence in criminal cases.....		321 10
	Printing, printing paper, &c.....		21 86
			5,402 61
BETTER PREVENTION OF CRIMES ACT.			
43 Vic, c. 10	For services and expenses as Commissioner.....		100 00
Hon. E. A. Dery.....	do		100 00
Hon. P. J. O. Chauveau.	do		100 00
Hon. Charles Alllyn ...			300 00
	Total, Administration of Justice.....		574,311 41

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Bank of Montreal..... J. Creighton, Warden... Burland-Desbarats & Co... Queen's Printer and Sta- tionery Office.....	PENITENTIARY, KINGSTON, ONTARIO. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Cheque books, &c..... Printing, printing paper, binding and stationery.....	.....	.....	41,437 23 70,405 71 127 79	.....	112,513 90	.....
42 Vic, c. 1.	Bank of Montreal..... J. A. Duchesneau, Warden Canadian Express Co..... Luc Leresque..... I. G. Taché..... E. Mail, jun..... Burland-Desbarats Co... Stationery Office.....	PENITENTIARY, PROVINCE OF QUEBEC. For Pay-lists for the year ended 30th June, 1880.... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Gratuity on retirement..... Services and travelling expenses..... do..... Cheque books, &c..... Stationery.....	.....	.....	33,914 35 36,800 17 64 11 58 33 478 00 473 50 74 17 268 53	.....	72,131 16	.....
42 Vic, c. 1, and 43 Vic, c. 10....	Bank of Montreal..... Chas Ketchum, Warden Canadian Express Co... Stationery Office..... Burland-Desbarats Co... Saml. Boyle..... do.....	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. For Pay-lists for the year ended 30th June, 1880.... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Stationery..... Cheque books, &c..... Purchase of broom corn..... Commission on above.....	.....	.....	11,089 28 17,744 33 61 11 35 32 15 00 1,515 45 33 36	.....	30,496 85	.....
42 Vic, c. 1.....	Bank of Montreal..... John Flinn, Warden... Canadian Express Co... Stationery Office..... Burland-Desbarats Co....	PENITENTIARY, PROVINCE OF NOVA SCOTIA. For Pay-lists for the year ended 30th June, 1880.... Sundry accounts for maintenance..... Leg-irons and hand-cuffs..... Stationery..... Cheque books, &c.....	.....	.....	9,778 07 7,644 63 64 11 18 74 15 60	.....	215,141 91	.....
		Carried forward.....	.....	.....	17,521 15	.....	

PENITENTIARIES—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	J. G. Moylan..... Grand Trunk Ry Co.....	Brought forward..... PENITENTIARY, PROVINCE OF NOVA SCOTIA— <i>Concluded.</i> For Removal expenses of prisoners to Kingston..... Transport do	17,521	15	215,141	91				
42 Vic, c. 1, and 43 Vic, c. 10....	A. H. McBride & W. H. Falding	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA. For Sundry accounts for salaries, maintenance, &c..... Clothing supplied	12,584	32	2,520	00	27	25	32	08
42 Vic, c. 1, and 43 Vic, c. 10....	S. L. Bedson, Warden..... do	PENITENTIARY, PROVINCE OF MANITOBA. For Pay-lists for the year ended 30th June, 1880..... Sundry accounts for maintenance..... Stationery	9,094	48	13,918	23	183	39	32	09
42 Vic, c. 1.....	Spring Hill Mining Co.... Lloyd & Co	GENERAL PENITENTIARY, MARITIME PROVINCES. For Coal supplied..... do	23,228	19	2,377	80	160	00	1,205	10
42 Vic, c. 1.....	Blair Botsford	Sundry accounts..... Lithographing cheques.....	69	75	32	97	21	41	1,489	23
	Queen's Printer.....	Stationery and printing							270,381	54
Total Penitentiaries.....										

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		SENATE.				
36 Vic, c. 31.....	Hon. R. D. Wilmet.....	For Salary as Speaker of the Senate, from 1st July, 1879, to 10th February, 1880.....	2,448 25			
	Hon. D. L. Maeperson.....	Salary as Speaker of the Senate, from 11th to 15th February, 1880, and from 19th April to 30th June, 1880.....	855 57			
	Hon. A. E. Botsford.	Salary as Speaker of the Senate, from 16th February to 18th April, 1880.....	696 16			
42 Vic, c. 1.....	R. Lemoine.....	Salaries and contingencies of the Senate, for the year ended 30th June, 1880.....		3,999 98		
31 Vic, c. 3, and 36 Vic, c. 31.....	do	Indemnity and mileage to Senators.....		45,973 89		
42 Vic, c. 1.....	do	Bill of Exchange on London for £1,225 12s. 11d. sterling, to pay for stationery.....		82,624 40		
				5,964 81		
					138,563 08	
		HOUSE OF COMMONS.				
36 Vic, c. 31.....	Hon. J. G. Blanchet.....	For Salary as Speaker of the House of Commons, from 1st July, 1879, to 30th June, 1880.....		3,999 96		
42 Vic, c. 1, and 43 Vic, c. 10.....	Hy. Hartney.....	Salaries and contingencies of the House of Commons, for the year ended 30th June, 1880.....		134,307 93		
31 Vic, c. 3, and 36 Vic, c. 31.....	do	Indemnity and mileage to Members.....		221,784 20		
					360,094 09	
		LIBRARY.				
34 Vic, c. 21.....	Alpheus Todd.....	For Salary as Librarian, for the year ended 30th June, 1880.....		3,199 94		
36 Vic, c. 31, 42 Vic, c. 1, and 43 Vic, c. 10.....	A. G. Lajoie.....	Salary as Assistant Librarian, from 1st July, 1879, to 29th February, 1880.....	1,600 00			
	A. D. DeCelles.....	Salary as Assistant Librarian, from 1st March to 30th June, 1880.....	800 00			
				2,400 00		
		Carried forward.....		5,599 94		
					498,657 17½	

Jos. Lecompte.....	do	Provencer	360 55
R. Kiernan	do	St. Maurice	20 75
J. S. White	do	Sunbury	4 00
Severe Dumoulin.....	do	Three Rivers	5 00
B. Botsford	do	Westmoreland.....	373 77
John Ussher	do	Yale and Kootenay	780 88
Anne C. Ussher, Admin- istratrix, Estate late J. Ussher.....	Balance do do	57 50	
L. M. Blondin.....	Expenses of Election, Yamaska.....	838 38	
Thomas Temple.....	do do York, 1878	372 97	
Wm. Hewitt	Ballot-boxes purchased by Kivas Tully, for Dominion Elections	50 00	
Carter & Church.....	Professional Services in connection with Election, Mon- treal West.....	20 00	
		14 99	5,421 11
CONVERTED ELECTIONS.			
37 Vic, c. 9.....	For Expenses, Controverted Election, Argenteuil.....	59 28	
	do do	84 58	
Hon. L. Belanger.....	do do Bellechasse	143 86	
% Rouselle, Sheriff.....	do do Cornwall.....	143 50	
A. Bender.....	do do do	55 03	
Hon. J. D. Armour.....	do do do	120 65	
D. Armour.....	do do do	89 10	
D. E. McIntyre.....	do do do	264 75	
F. T. Hall.....	do do Mississquoi	132 00	
J. D. Lepine.....	do do Montmagny.....	13 00	
P. Guevremont.....	do do Richelieu.....	159 72	806 83
GENERAL EXPENSES.			
42 Vic, c. 1.....	For Grant to Parliamentary Library.....	7,000 00	
R. Lemoine.....	Paper for Statutes.....	2,833 71	
W. Barber Bros.....	Printing do	1,303 44	
McLean, Roger & Co.....	do do	400 50	
G. P. Drummond.....	do do	4,233 16	
A. Mortimer	Binding do	117 75	
T. G. Coursolles	Translating do	515 85	
Canadian Express Co.....	Freight on do	89 71	
St. Lawrence & Ottawa Railway Co.....	do paper.....	53 51	
Stationery Office and Queen's Printer.....	Stationery and binding.....		9,583 63
	Carried forward.....		537,410 60

AUTHORITY FOR PAYMENT,	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Henry Hartney..... R. Pope..... Stationery Office and Queen's Printer.....	Brought forward GENERAL EXPENSES—Concluded. For Parliamentary printing..... Contingencies of the Clerk of the Crown in Chancery..... Stationery, printing, printing paper and binding for the Clerk of the Crown in Chancery..... Printing Estimates, etc.				
					537,410 60	
					59,625 28	
				57 89		
				23 68	80 97 988 31	
	Queen's Printer.....	Total Legislation.....				598,105 16

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
25 Vic., c. 16.....	Barwis & Theroux.....	REGISTRATION, QUEBEC. For Return of Baptisms, Marriages and Burials in the District of Arthabaska, for the year 1879.....						
	Z. Vézina.....	do	do	47 00				
	P. J. U. Beaudry.....	do	do	36 00				
	F. T. Hall.....	do	do	46 00				
	F. R. Gosselin.....	do	do	21 00				
	A. W. Pope.....	do	do	22 09				
	Garland & Marchand.....	do	do	32 00				
	Desrocher & Desilets.....	do	do	42 00				
	A. Bender.....	do	do	33 00				
	A. Driscoll.....	do	do	56 00				
	Fiset, Burroughs & Camp- bell.....	do	do	101 00				
	A. L. Gouin.....	do	do	39 00				
	Chas. Duberger.....	do	do	22 00				
	Short & Morris.....	do	do	80 00				
	Roy & Richer.....	do	do	36 00				
	J. R. Berthelot.....	do	do	51 00				
	E. Pacaud.....	do	do	55 00			810 00	
42 Vic., c. 1.....	Hon. W. Annand..... J. Love..... G. Lemaitre..... Queen's Printer and Sta- tionery Office	CARE OF ARCHIVES. For Disbursements in connection with this Service..... do do Services do Printing, printing paper, binding and stationery... ..						
				2,409 38				
				4 69				
				230 00				
				573 75			3,217 82	
42 Vic., c. 1.....	Burland, Desbarats & Co.	PATENT RECORD. For Printing Patent Record.....						
				.....			4,502 97	

CRIMINAL STATISTICS.					
42 Vic, c. 1.....	J. G. G. Layton.....	For Services compiling Statistics	.....	583 31	
	A. Routhier.....	do	.....	460 00	
	W. Kingston.....	do	.....	306 00	
	F. A. Wood.....	do	.....	242 00	
	G. Smith.....	do	.....	62 00	
	T. Casey.....	do	.....	133 50	
	H. Ross.....	do	.....	114 00	
	H. J. Ibbotson.....	Returns furnished.....	.....	148 50	
	J. Rhind.....	do	.....	57 32	
	Sundry persons.....	do	.....	2,649 90	
	Stationery Office and Queen's Printer.....	Printing, printing paper, binding and stationery.....	.....	255 81	5,012 34
CENSUS.					
42 Vic, c. 1.....	J. G. G. Layton.....	For Services	.....	416 65	
	A. Routhier.....	do	.....	455 00	
	G. Smith.....	do	.....	306 00	
	T. Casey.....	do	.....	319 50	
	A. F. Wood.....	do	.....	426 00	
	H. Ross.....	do	.....	273 00	
	A. Romaine.....	do	.....	108 00	
	W. Kingston.....	do	.....	364 00	
	M. Morrison.....	do	.....	208 50	
	E. H. St. Denis.....	do	.....	220 50	
	J. Murray.....	do	.....	91 50	
	G. Lemaitre.....	do	.....	9 00	
	McLean, Roger & Co.....	Printing	.....	227 50	
			.....	448 00	3,873 15
ONTARIO EXHIBITION.					
42 Vic, c. 1.....	Agricultural and Arts Association of Ontario.	To pay M. A. Roger and F. Chernoviz, of Paris, for Medals for Dominion Exhibition.....	.....	2,156 34	
	A. Begg.....	For Expenses connected with Manitoba products.....	.....	1,000 00	
	S. Wilmot.....	do exhibition of Fish and Fish-breeding Establishments.....	.....	1,100 00	
	Commissioner of Fisheries	do procuring live fish for exhibition.....	.....	200 00	
	Agricultural and Arts Association of Ontario.	Aid towards Dominion Exhibition at Ottawa.....	.....	500 00	
	Q., M., O. & O. Railway.	Freight on medals.....	.....	35 74	
		Carried forward.....	.....	4,992 08	22,408 36

ARTS, AGRICULTURE AND STATISTICS—Concluded.

TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	<p>For Services.....</p> <p>Copying.....</p> <p>do.....</p> <p>do.....</p> <p>Freight.....</p> <p>Landing certificate for Trophy.....</p> <p>In settlement of claim for loss of exhibit.....</p> <p>do.....</p> <p>do.....</p> <p>For Expenses in connection with Geological Exhibit.....</p> <p>Freight and charges on medals.....</p> <p>LESS—Refunds.....</p>	<p>549 00</p> <p>4 00</p> <p>8 00</p> <p>4 00</p> <p>6 05</p> <p>5 50</p> <p>150 00</p> <p>300 70</p> <p>145 00</p> <p>718 70</p> <p>19 56</p> <p>1,910 51</p> <p>0 63</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>	<p>22,408 36</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
41 Vic, c. 4	<p>Department of Agriculture</p> <p>Total, Arts, Agriculture and Statistics.....</p>	<p>750 00</p> <p>25,068 24</p>	<p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p>	<p>.....</p> <p>.....</p>

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.	Department of Marine and Fisheries.....	For Legislative grant to St. Catharine's Hospital.						
	do	do Kingston Hospital.....						
	do	Pay-Lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1880.....	500 00					
	do	do Montreal General Hospital do	500 00					1,000 00
	do	do Sick and Disabled Seamen do	19,991 22					
	do	do Shipwrecked and Distressed Seamen do	1,653 30					
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1880.	853 16					
	do	do Shipwrecked and Distressed Seamen do	59 04					22,556 72
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1880	9,970 99					
	do	do Shipwrecked and Distressed Seaman do	299 46					10,250 45
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, Prince Edward Island, for the year ended 30th June, 1880.....	9,867 66					
	do	do Shipwrecked and Distressed Seaman do	1,373 77					11,241 43
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1880.....	3,673 65					
	do	do Shipwrecked and Distressed Seamen do	19 51					3,693 16
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, for the year ended 30th June, 1880.						
	Accountant, Board of Trade, London	Remittances on account of Shipwrecked and Distressed Seamen.....						3,006 79
		Total, Marine Hospitals.....						3,282 68
								55,031 23

UNDER ESTIMATE.				
42 Vic, c. 1	John Bright	For Twelve months pension, to 30th June, 1830.....	.....	80 00
	Mrs. C. E. Antrobus	Pension, from 1st July, 1879, to 31st January, 1880.....	.....	465 93
			545 93	55,376 85
MILITIA PENSIONS.				
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence	For Amount of pensions paid to Militiamen and Widows, Ontario, to 30th June, 1880.....	.....	5,560 00
55 Geo. III, c. 10	do ..	Amount of pensions paid to Militiamen and Widows, Quebec, to 30th June, 1880. ....	.....	600 00
42 Vic., c. 1	do ..	Amount paid to Volunteers wounded during the Fenian Raid, and to families of Volunteers.....	.....	6,160 00
42 Vic., c. 1	do ..	Amount paid to Veterans of 1812-15.....	.....	5,156 59
			.....	30,560 00
				41,876 50
COMPENSATION TO PENSIONERS.				
42 Vic., c. 1	Bank of Montreal.. ..	For Payments to Pensioners in lieu of land, to 30th June, 1880.....	.....	5,635 60
		Total Pensions.....	.....	102,888 95



AN ACCOUNT of all Allowances or Compenations granted to RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880.

Amount Grant allowed in previous Fiscal Year.	Amount Grant allowed in Fiscal Year.	Compenation or Gratuity allowed.	Total Allowance.	Age at death.	Number of Years Service.	Number of Years Retired.	Class of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Rank.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
588 00			588 00	59	25		Ill-health.	Custom House Officer.	1,200 00	1,200 00	Agnew, William	588 00	Twelve months	
438 30			438 30	72	33		Age.	Employ, Welland Canal.	476 00	438 30	Abrams, William	438 12	do	
561 00			561 00	60	26		do	Chief Landing Water, Quebec.	1,300 00	1,300 00	Allen, C. E.	561 00	do	
831 16			831 16	65	27	10	Weakness of sight.	Clerk in the Post Office Department.	1,400 00	1,400 00	Andelin, Jean	831 16	do	
	588 00		588 00	48	37		Impaired sight.	Clerk in the Post Office, Montreal.	1,100 00	1,100 00	Bessie, Eliza	588 00	Twelve months	
	653 00		653 00	71	15	18	Age.	Inspector of Canals.	1,100 00	1,400 00	Bell, R.	654 33	Seven months	
	694 00		694 00	64	30		Loss of sight.	Collector of Customs, Casp.	1,200 00	1,200 00	Bellon, Jean C.	694 00	Twelve months	
	141 00		141 00	69	13		Age.	Lighthouse Keeper, Annet Island, N.S.	550 00	550 00	Bennett, H. G.	96 30	Twelve months to 30th June.	
	211 25		211 25	51	11		Ill-health.	Railway Mail Clerk.	0 00	300 00	Bessett, J. O.	211 25	Three months	
497 78			497 78	63	29		Age and infirmity.	Collector of Customs, Port Rowan.	1,000 00	1,000 00	Bessett, T.	800 04	Twelve months	
2,004 00			2,004 00	61	19	10	Ill-health.	Deputy Minister of Justice.	5,000 00	5,000 00	Bernard, Edward	2,004 00	do	
153 32			153 32	66	29		Abolition of office.	Clerk, Secretary of State for Provinces.	1,400 00	1,400 00	Birch, Charles John	163 33	do	
390 00			390 00	62	33	2	Age.	Door Keeper, Senate.	500 00	500 00	Bolton, Edward	349 92	do	
160 00			160 00	67	17		Ill-health.	Messenger, Department of Agriculture.	600 00	600 00	Bolton, Joseph	160 00	do	
610 88			610 88	76	66		Age.	Custom House Officer, Quebec.	120 00	730 00	Bord, Berol	610 00	do	
356 74			356 74	70	30		do	Clerk, Post Office Department.	1,000 00	1,000 00	Bord, John	356 74	do	
380 00			380 00	32			Infirmary.	Lighthouse Keeper, Annapolis, N.S.	460 00	460 00	Bragg, Frederick	380 00	do	
465 00			465 00	77	19		Age.	Collector Canal Tolls, St. John, P.Q.	140 00	163 33	Brown, John	465 00	do	
178 49			178 49	67	6	16	Abolition of office.	Barill, Trinity House, Montreal.	435 33	435 33	Brown, Maria	178 49	do	
1,121 12			1,121 12	64	21	8	do	Chief Clerk, Receiver General's Department.	2,100 00	2,100 00	Brown, T. C.	1,121 04	do	
770 04			770 04	67	38		Infirmary.	Warehouse Keeper, Customs, St. John, N.B.	1,100 00	1,100 00	Brown, Charles	770 04	do	
263 64			263 64	76	38		Age.	Tide Water, Montreal.	620 00	620 00	Brock, R.	263 64	do	
	190 68		190 68	63	16		Ill-health.	Landing Water and Clerk, Sault Ste. Marie.	600 00	600 00	Brown, Peter	174 74	Seven months	
	400 05		400 05	62	33		do	Landing Water and Searcher, River Mines.	750 00	750 00	Bowker, John	400 05	do	
378 50			378 50	70	30		do and age.	do and Clerk, Liverpool, N.S.	750 00	750 00	Bryden, W.	378 50	do	
190 88	10 00		190 88	63	15		Age.	Percepsion Officer, Trinidad, N.S.	60 00	60 00	Broadway, W.	33 00	Nine months.	
700 10			700 10	65	38		do	Lock Master, Rideau Canal.	285 00	285 00	Buck, Daniel	700 10	Two months.	
400 00			400 00	60	40		do	Lighthouse Keeper, Newbark Island, Ont.	430 00	430 00	Burgess, John	400 00	do	
180 44			180 44	61	18		Failing health.	Collector of Customs, St. John, P.Q.	1,200 00	1,200 00	Burford, B.	180 44	do	
	100 44		100 44	61	24		Age.	Percepsion Officer, Pajapaloo.	400 00	400 00	Burford, Robert	100 44	do	
		60 04	60 04	61	24		Abolition of office.	Percepsion Officer, Blalloy Creek.	240 00	240 00	Butler, Bernard	100 44	do	
				2			do	Appraiser, Summerside, P.E.I.	400 00	400 00	Baker, F. H.	64 04	Gratuity.	
213 21			213 21	60	3	10	do	Clerk, Statistical Office, Halifax, N.S.	1,000 00	1,000 00	Cameron, Rev. John	213 21	Twelve months	
625 00			625 00	60	28		Infirmary.	Clerk, Finance Department.	1,600 00	1,600 00	Carr, Archibald	624 04	do	
	143 08		143 08	34	25		Ill-health.	Lock Master, Scarborough Canal.	250 00	250 00	Chapman, Peter	143 08	Nine months	
250 00			250 00	63	10		Age.	Collector, Quoronto.	150 00	150 00	Clement, P. R.	250 00	Twelve months	
410 10			410 10	57	34		do	Collector of Customs, Pictou, N.S.	150 00	150 00	Clinch, J. S.	410 10	do	
71 33			71 33	62	34		do	Larkin, St. John, N.B.	620 00	620 00	Coffey, Henry	71 33	do	
178 00			178 00	60	36		do	Grad Norm, Quarantine Station, Grosse Ile.	160 00	160 00	Cullen, James	85 36	Eleven months.	
390 00			390 00	39	10		Ill-health.	Lighthouse Keeper, Egg Island.	600 00	600 00	Cundoo, W.	178 00	Twelve months.	
182 24			182 24	63	10		Abolition of office.	do Noble Island.	600 00	600 00	Cusly, John	182 24	Six months.	
60 01			60 01	64	32		Age.	Messenger, Finance Department.	600 00	600 00	Coad, Thomas	60 01	Twelve months.	
255 48			255 48	63	35		Ill-health.	Housekeeper, Welland Canal Office.	114 00	114 00	Cook, Mrs. C.	60 01	do	
502 20			502 20	60	10	10	Age.	Messenger, Rideau Canal Office, Ottawa.	263 00	263 00	Cooper, Paul	255 48	do	
424 08			424 08	60	10	10	Ill-health.	Secretary, Statistical Office, Halifax.	1,600 00	1,600 00	Custley, John	502 20	do	
				9	10		Abolition of office.	Superintendent of Pubs, Montreal.	1,200 00	1,200 00	Cutts, P. E.	424 08	do	
10,564 69	2,472 84	68 00	10,225 84				Carried forward		38,613 83	29,100 48		16,409 78		

AN ACCOUNT of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1890—Continued

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of Years Service.	Number of Years actual.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
10,284 09	2,472 54	50 00	12,806 53					Brought forward.	24,416 83	25,700 40		16,080 75		
729 80			729 80	8	10		Abolition of office	Commissioner of Police, Montreal	2,000 00	2,000 00	Quarrel, G. J.	729 00	Twelve months	
299 83			299 83	61	20		Age	Sub-Collector of Customs, Sarnia	550 00	550 00	Cowan, James	299 00	do	
75 40			75 40	65	10		do	Sub-Collector, Bear River, N.S.	400 00	400 00	Crocker, L.	75 00	do	
	301 40		301 40	64	13		Infirmary	Lighthouse Keeper, Seal Island, N.S.	630 00	630 00	Crowell, T. C.	30 00	Two months	
583 00			583 00	75	13	1	Abolition of office	Clerk in Finance Department	1,800 00	1,800 00	Crow, Thomas	582 00	Twelve months	
	188 06		188 06	46	7	3	Ill-health	Accountant, St. Vincent de Paul Penitentiary	1,000 00	1,000 00	Dagnault, Elie	31 32	Two months	
124 01			124 01	66	18		Age	Bridge Tender, Welland Canal	360 00	360 00	Daly, Dennis	124 01	Twelve months	
124 80			124 80	37	10		Ill-health	Lockee, St. John, N. B.	680 00	650 00	Daly, T. K.	124 80	do	
277 12			277 12	75	27		Age	Lock Master, Williamsburgh Canal	340 00	340 00	De Castie, Charles	177 12	do	
274 81			274 81	70	31		do	Apprentice, Kingston	820 00	844 41	Deiler, G. H.	274 81	do	
700 00			700 00	72	35		Agreed reduction of staff	Collector of Customs, Woodstock, N. B.	1,000 00	1,000 00	Dublier, H. E.	690 00	do	
	491 06		491 06	62	15		Abolition of office	Medical Superintendent, Rockwood Asylum	2,600 00	2,600 00	Dickson, Dr. John R.	875 00	Eighteen months	
84 76			84 76	73	16		Age	Sub-Collector of Customs, Chester, N.S.	300 00	195 00	Dimock, D.	84 76	Twelve months	
	302 91		302 91	68	73		do	Landing Walter and Sub-Collector of Customs, Stansfeld	600 00	600 00	Dixon, M.	300 00	Two months	
673 40			673 40	67	34		do	Superintendent of humane establishments, Seal Island	11,000 00	11,000 00	Dodd, P. S.	610 00	Twelve months	
138 30			138 30	63	26		do	Clerk, Public Works	288 00	288 00	Doherty, Francis	138 30	Twelve months	
437 00			437 00	71	8	10	do	Warden, Penitentiary, Halifax	1,800 00	1,833 33	Douglas, Robert	437 00	do	
	119 63		119 63	67	74		do	Bridge Master, Lechuco Canal	590 00	640 00	Dowling, Michael	74 62	Three months	
626 94			626 94	70	26		do	Clerk, Island Revenue Department	1,400 00	1,400 00	Duflin, H. B.	626 94	Twelve months	
637 87			637 87	67	33		Ill-health	Clerk, Receiver General's Department	1,800 00	1,444 41	Dufresne, L. P.	637 87	do	
136 08			136 08	77	17		Infirmary	Lighthouse Keeper, Seal Island	435 00	435 00	Doolan, J.	136 08	do	
2,790 00			2,790 00	70	21		Age	Collector of Island Revenue, Montreal	1,700 00	1,700 00	Dunford, Philip	1,169 00	do	
	31 29		31 29	61			Abolition of office	Revenue Officer, Anchar, N.B.	40 00	80 00	Dwyer, P.	31 25	Gratuity	
429 56			429 56	41	24		Ill-health	Clerk, Post Office, Hamilton	1,100 00	1,075 00	Eager, J. B.	429 56	Twelve months	
416 04			416 04	63	21		Weakness of sight and deafness	Landing Walter, Fort Erie	700 00	697 00	Edey, William	416 00	do	
190 00			190 00	61	20		Loss of sight	Lighthouse Keeper, Point Pelee Res.	600 00	600 00	Edwards, James	248 01	Fifteen months	
145 96			145 96	70	15		Age	Messenger, House of Commons	516 00	516 00	Elliot, Andrew	145 96	Twelve months	
416 70			416 70	68	28		do	Collector of Canal Yells, Beauport	655 00	625 00	Ellis, George	416 70	do	
312 48			312 48	63	28		do	Chief Lockee, Montreal	600 00	600 00	Ellis, Bertha	312 48	do	
191 70			191 70	64	17		do	Landing Walter, St. Catharines	560 00	600 00	Ellis, G. B.	191 70	do	
1,051 40			1,051 40	50	30		Failing sight	Chief Translator, House of Commons	1,000 00	1,000 00	Fanning, W.	1,051 40	Twelve months	
241 93			241 93	72	13		Ill-health	Clerk, Bureau of Agriculture	1,000 00	948 88	Ferland, Solmes	241 93	do	
273 00			273 00	72	24		Age	Tide Water, Montreal	800 00	600 00	Ferr, William	273 00	do	
600 00			600 00	60	42		do	Clerk of Customs, Halifax	1,200 00	1,200 00	Fife, W. O.	600 00	do	
186 50			186 50	63	17		Ill-health	Letter Carrier, Montreal	560 00	560 00	Filteau, Octave	187 50	do	
236 75			236 75	62	23		Agreed reduction of staff	Policeman, Grosse Isle	380 00	350 00	Fleming, P. J.	236 75	do	
200 02			200 02	73	14		do	Deputy Collector of Island Revenue, Windsor	760 00	760 00	Foley, G. W.	200 02	do	
	378 00		378 00	58	34		do	Customs Officer, Port Hope	850 00	850 00	Forbes, Henry O.	90 35	Two months	
167 54			167 54	63	34		do	Lockee, Halifax	550 00	550 00	Forster, W.	167 00	Twelve months	
221 60			221 60	56	33		Ill-health	Lighthouse Keeper, Cape Fear, N.S.	480 00	480 00	Fox, C. J. T.	221 60	do	
845 02			845 02	52	30		Age	Collector of Customs, New Carlisle	1,150 00	1,150 00	Fraser, J.	845 02	do	
617 18			617 18	69	13	30	Age and reduction of staff	Clerk, Public Works Department, Ottawa	1,400 00	1,383 00	French, Thomas D.	617 18	do	
30,934 39	4,540 67	97 31	35,572 37				Carried forward.		76,454 99	76,600 40		24,870 64		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Actual Grant allowed in previous Fiscal Year.	Actual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Retiree's Age at date of Retirement.	Number of Years' Service.	Number of Years' Pension.	Cause of Retirement.	Name of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
36,594 23	4,508 67	87 81	35,655 80					Brought forward.....	75,515 90	75,515 40		34,720 61		
348 00			342 00	62	13		Age	Apprentice, Quebec.....	1,000 00	1,000 00	Prescott, F. X.....	348 00	Twelve months	
2,340 00			2,340 00	61	27	8	do	Deputy Minister of Militia.....	2,300 00	2,200 00	Pulver, George.....	2,340 00	do	
124 06			120 00	62	26		Age	Unstable, Crown Life.....	210 00	240 00	Gair, John.....	120 06	Twelve months	
74 82			71 02	63	24		do	Laborer, Cornwall Canal.....	143 00	143 00	Gillispie, Alexander.....	71 82	do	
265 20			265 20	65	18		do	Chief, Quebec Post Office.....	800 00	800 00	Gingras, P.....	265 20	do	
	1,080 80		1,090 00	61	35		do	Chief Clerk and Duplicate Book-keeper.....	2,400 00	2,400 00	Goulet, Morris.....	1,090 00	Three months	
401 85			401 84	61	23		Physical weakness	Collector of Customs, Three Rivers.....	600 00	600 00	Goddy, G. B.....	401 85	Twelve months	
217 78			217 76	61	23		Age	Lock Master, Beauport Canal.....	359 41	359 41	Godin, Leonard.....	217 78	do	
217 72			217 75	68	23		do	Tide Water, Montreal.....	628 00	628 00	Goodbody, J.....	217 72	do	
	435 40		435 40	70	13	10	do	Book-keeper, Island Revenue Office, Toronto.....	1,000 00	1,000 00	Gorris, W. M.....	435 40	do	
154 33			154 32	70	10		do	Clerk, Finance Office, Halifax.....	600 00	600 00	Gough, John.....	154 33	do	
1,238 04			1,238 01	61	31		do	Collector of Tolls, Lunenburg.....	2,056 00	2,056 00	Grange, A.....	1,238 04	do	
1,075 20			1,075 20	64	25		Abolition of office	Harbour Master, Quebec.....	1,600 00	1,600 00	Guaridan, Francis.....	1,075 20	do	
348 00			348 00	71	35		Age	Collector of Customs, Port.....	700 00	700 00	Guay, George.....	348 00	do	
825 00			825 00	43			Abolition of office and age	House-keeper, Department of Secretary of State.....	750 00	750 00	Gw, John.....	825 00	do	
63 23			63 25	65	37		Age	Lock Tender, Welland Canal.....	370 00	370 00	Hagen, Hugh.....	63 23	Twelve months	
674 83			674 82	67	13		Abolition of office	Surveyor of Customs, Niagara.....	700 00	700 00	Hall, John.....	674 83	do	
	219 85		219 85	54	37		Indefinite	Ferryman, Welland Canal.....	477 23	477 23	Haley, Edward.....	19 38	One month	
	616 68		616 70	73	43		Age	Collector of Customs, Shediac.....	860 00	850 00	Hastington, Hon. D.....	265 03	Five months	
	628 00		628 00	74	38		do	Deputy-Collector of Island Revenue, St. Thomas.....	600 00	600 00	Hazey, Daniel.....	628 00	Three months	
2,710 00			2,740 00	71	45		Abolition of office	Deputy Receiver General.....	3,200 00	3,200 00	Hedgcock, T. D.....	2,729 92	Twelve months	
	450 00		450 00	70	20		To promote efficiency	Collector of Island Revenue, Port.....	1,200 00	1,200 00	Hart, D. W.....	250 08	Six months	
474 23			474 23	36	36		Age	Wagoner, Halifax.....	750 00	750 00	Hatch, John.....	474 23	Twelve months	
872 56			872 56	64	24		Indefinite	Clerk, Post Office Department.....	1,200 00	1,200 00	Hayden, R. C.....	872 56	do	
	174 35		174 35	61	30		Age and infirmity	Lock Labourer, Beauport Canal.....	790 43	790 43	Hessell, Michael.....	79 04	Two months	
	210 00		210 00	73	10		do	Lighthouse Keeper, Point Island, N.B.....	250 00	250 00	Hewitt, Benjamin.....	27 48	Three months	
714 66			714 66	67	27		do	Paymaster, Lunenburg.....	1,400 00	1,400 00	Hewitt, Thomas.....	703 09	Twelve months	
519 82			519 82	60	16	8	do	Harbour Master, Port Cartage.....	643 00	643 00	Higgins, Benjamin.....	519 82	do	
201 74			201 74	62	37		Indefinite	Lighthouse Keeper, Lacanab, Ont.....	323 00	323 00	Hill, Thomas.....	201 74	do	
	1,123 00		1,123 00	68	33		do	Clerk, Privy Council Office.....	1,150 00	1,150 00	Hindmitch, Frederick H.....	371 00	Four months	
236 80			236 80	65	34		Age	Collector of Customs, Lunenburg.....	500 00	500 00	Hindmitch, A.....	236 80	Twelve months	
64 82			64 82	73	13		do	Deputy Tide Master, St. John's.....	300 00	300 00	Holt, Moses.....	64 82	do	
77 64			77 64	66	16		do and infirmity of staff	Preventive Officer, Banstead.....	405 00	400 00	Horne, Harry.....	77 64	do	
154 85			154 84	64	32	3	Indefinite	Clerk, Post-Office, Hamilton.....	1,100 01	1,100 01	Howard, W.....	154 80	do	
1,400 00			1,400 00	47	40		do	Postmaster, St. John, N.B.....	2,000 00	2,000 00	Huns, John.....	1,309 03	do	
245 41			245 41	64	15		Age	House-keeper, Customs, Montreal.....	550 00	550 00	Hussey, John.....	245 40	do	
97 56			97 56	61	13		do	Lock Labourer, Cornwall Canal.....	385 00	385 00	Hussey, James.....	97 56	do	
	380 92		380 92	35	15		do	Clerk, Department of Militia and Defence.....	1,350 00	1,350 00	Hussey, F. X.....	380 92	do	
127 81			127 81	49	24		Reduction of staff	Orderly, Quartermaster, Oranienburg.....	703 00	703 00	Hurst, Benjamin.....	127 80	do	
	225 72		225 72	63	19		do	Tide Water, Montreal.....	500 00	500 00	Hurst, W.....	225 72	do	
136 04			136 04	63	19		Industry	Assistant Store-keeper, Montreal.....	500 00	500 00	Jamieson, H. O.....	136 04	Twelve months	
335 00			335 00	11	10		Abolition of office	House-keeper, Marine and Fisheries Department.....	610 00	610 00	Jessop, Ellen.....	335 00	do	
47,189 34	10,458 81	97 81	47,724 09					Brought forward.....	319,375 15	314,861 73		89,180 71		

Carried forward.....

An Account of all Allowances or Commissions granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Retired in the Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation at death allowed.	Total Allowance.	Age at Retirement.	Number of Years' Service.	Number of Years' Residence.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ etc.	\$ etc.	\$ etc.							\$ etc.	\$ etc.		\$ etc.		
5 44	15,181 34	97 51	51,721 04					Brought forward.	115,379 15	114,810 73		15,181 22		
1 18 00			748 00	60	31		Age	Post-Office Clerk, London, Ont.	1,100 00	1,100 00	Johnson, H. A.	166 50	Three months	
25 45			255 45	61	43		Provisional Officer, St. Andrews, N. B.	303 00	303 00	303 00	Johnson, Henry	255 45	Twelve months	
65 38			55 38	60	26		Bridge Keeper, Long Island, Bndes Canal.	138 00	138 00	138 00	Johnson, Thomas	65 38	do	
141 39			141 39	47	16		Reduction of staff.	418 00	418 00	418 00	Johnson, Edward	141 39	do	
152 88			152 88	16	29		do	do	250 00	250 00	Tollman, Walter	152 88	do	
156 80			156 80	69	30		do	Lock-Master, Smith's Falls, Bndes Canal.	285 00	285 00	Jones, John	156 80	do	
174 84			174 84	73	10		Age	Collector of Customs, Senguen	500 00	500 00	Kelch, W.	174 84	Twelve months	
169 11			169 11	59	16		Reduction of staff	Constable, Grand Isle, Quebec	310 00	310 00	Kelly, Andrew	169 11	do	
442 32			442 32	60	27		Infirmary	Landling Walter, Halifax	500 00	500 00	Kelly, R. C.	442 32	do	
	106 39		206 39	60	30		Age	Lock Labourer, Cornwall Canal	330 15	335 15	Kennedy, W.	103 14	Six months	
1,048 81			1,048 81	68	23		Ill-health	Genlman Under of the Black Red	3,400 00	3,400 00	Kimber, R.	1,018 80	Twelve months	
126 45			126 45	69	17		Infirmary	Collector of Customs, Kingston, Ont.	450 00	450 00	King, J.	126 45	do	
608 06			608 06	45	0		Abolition of office	Director of Penitentiaries	7,000 00	7,000 00	King, J. W.	608 04	do	
	1,857 61		1,857 60	63	27		Ill-health	Director, Observatory, Toronto	3,440 00	3,440 00	Kingsdon, O. T.	714 00	Five months	
357 11			357 12	12			Infirmary	Inspector of Ports, Nova Scotia	1,000 00	1,000 00	Knight, T. F.	357 15	Twelve months	
412 11			412 17	62	70		Ill-health	Landling Walter, Montreal	1,700 00	1,700 00	Lacroix, H.	412 12	Twelve months	
	1,484 00		1,484 00	62	38		do	Assistant Librarian, House of Commons	2,100 00	2,100 00	Lyster, A. G.	1,484 00	Four months	
	328 00		328 00	68	38		do	Custodian and Chief Water Gardener, Grand Isle	340 00	340 00	Langlois, E.	317 00	Twelve months	
919 83			919 83	69	15		Reduction of staff	Blacksmith and Carpenter, Grand Isle, Quebec	370 00	370 00	Langlois, Auguste	919 83	do	
4,704 41			4,710 44	71	13		Age	Assistant-General and Deputy Minister of Finance	4,700 00	4,700 00	Langton, John	2,716 41	do	
171 50			171 50	68	12		To remedy the inefficiency of the Service	Clark in Bureau of Agriculture	720 00	730 00	Lanigan, Daniel	171 50	do	
183 28			183 28	63	43		Age	Business, Grand Isle, Quebec	310 00	320 00	Lavoie, A.	183 28	do	
412 80			412 80	11	14		do	Superintendent, Beauharnois Canal	7,150 00	7,150 00	Laverne, Pierre	412 80	do	
282 31	157 51		157 51	60	30		Age	Lock Labourer, Smith's Falls, Bndes Canal	250 25	250 25	Laverne, W.	65 04	Five months	
328 08			328 08	66	31		Infirmary	Bridge Keeper, Beauharnois Canal	470 42	470 42	Leduc, L.	282 31	Twelve months	
70 56			70 56	61	18		Age	Clark, Customs House, Ottawa	1,000 00	1,000 00	Lee, Joseph S.	70 56	do	
1,170 00			1,170 00	68	13		Age	Lock Master, Beauharnois Canal	340 00	340 00	Lefebvre, Emile	117 00	do	
1,405 06			1,405 06	61	30		Abolition of office	Secretary-Treasurer, Trinity House, Quebec	1,000 00	1,000 00	Lesclapart, A.	1,119 06	do	
1,004 32			1,004 32	63	25		Age	Postmaster, Toronto	3,500 10	3,500 10	Leslie, Joseph	2,450 00	do	
1,078 14			1,078 14	71	38		Age	General Superintendent, Money Order Office, Ottawa	2,400 00	2,400 00	Letourneau, P.	1,078 14	do	
773 28			773 28	45	24		Age	Clerk, Trinity House, Quebec	1,440 00	1,440 00	Lindsay, R. B.	1,068 00	do	
607 00	2 00		607 00	61	31		Abolition of office	Assistant Secretary-Treasurer, Trinity House, Quebec	1,200 00	1,200 00	Lindsay, Alexander	782 30	do	
			607 00	61	31		Age	Letter-Carrier, Post-Office, Kingston	600 00	600 00	Lindsay, P.	100 00	Six months	
265 00	377 21		265 00	72	14		Age	Landling Walter, St. John, N. E.	1,000 00	1,000 00	Longmaid, R. M.	265 00	Twelve months	
402 40			402 40	61	25		Age	Customs Appraiser, Prince Edward Island.	1,500 00	1,500 00	Longworth, Francis	402 40	Twelve months	
			402 40	61	25		Age	Lighthouse Keeper, Prince, N. S.	400 00	400 00	Loudon, H. B.	285 00	Twelve months	
			402 40	61	25		Age	Sub-Collector of Customs, British Columbia	1,400 00	1,400 00	Low, W. H.	402 40	do	
250 00	678 00		678 00	61	10		Infirmary	Clerk, Post-Office, Kingston	1,100 00	1,100 00	Magnin, A.	110 40	Three months	
214 09	287 40		214 09	67	30		do	Clerk, Post-Office Department	830 00	830 00	Maher, W. A.	214 09	Twelve months	
			214 09	67	30		do	Lock-Master, Welland Canal	382 00	382 00	Malpas, James	214 09	do	
			214 09	67	30		do	Master, Trinity House, Montreal	625 00	625 00	Marchand, Louis	214 09	Twelve months	
65,170 81	35,018 33	97 91	65,170 81					Brought forward.	155,159 15	155,159 72		35,018 01		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1890—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of Years' Service.	Number of Years' actual.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount paid during Fiscal Year.	Period of Time Paid.	Remarks.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.			
82,126 82	16,619 73	97 81	99,744 36					Brought forward.	127,939 16	125,361 71		12,427 47			
132 88	560 00		692 88	56	35		Abolition of office	Housekeeper, Trinity House, Quebec.	300 00	300 00	Martin, Angèle	152 89	Twelve months		
147 40			147 40	64	40		Ill-health	Lockyer, St. John, N. B.	490 00	490 00	Marty, W. J. B.	612 35	Three months		
82 75			82 75	67	19		Age	Lock Keeper, Cornwall Canal.	322 60	322 60	Martin, Robert	140 40	Twelve months		
5,130 00			5,130 00	67	33		do	Lock Labourer, Beauharnois Canal.	345 90	345 90	Martin, Thérèse	87 76	do		
	705 00		705 00	67	10		Long service and failing health	Deputy Minister of Interior.	3,000 00	3,000 00	Meredith, Edmund A.	2,676 96	do		
437 80			437 80	60	33		Infirmary	Collector of Island Revenue, Prescott.	1,402 90	1,402 90	Merrill, S. B.	316 90	Five months		
3,171 80			3,171 80	70	28		Age	Apprentice, Quebec.	1,080 00	1,080 00	Meterius, F. X.	437 80	Twelve months		
300 13			300 13	63	30		Age and reduction of staff	Collector of Customs, Bellefleur.	1,800 00	1,800 00	Mendell, W. F.	1,171 36	do		
	00 01		50 01	70	28		Abolition of office	Sub-Collector of Customs, Sydney, Cape Breton.	160 00	160 00	Morris, J. S.	309 13	do		
324 65			324 65	61	30		Age and reduction of staff	Leading Writer and Searcher, Hamilton.	736 00	736 00	Mullins, Patrick	90 02	Gratuity		
454 72			454 72	67	31		do	do	736 00	736 00	Munday, W. G.	234 58	Twelve months		
2,8 94			209 01	63	31		do	Clerk, Post Office, Montreal.	1,100 00	1,000 00	Murphy, M.	613 72	do		
				63	31		do	Leading Writer and Searcher, Deseriville, Ont.	500 00	500 00	Murphy, Jasper	209 04	do		
323 60			323 60	58	23		Ill-health	Leckman, Welland Canal.	351 23	351 23	McCauley, J.	139 25	Seven months		
630 00			630 00	63	35		Age	Assistant Chief Messenger, House of Commons.	500 00	500 00	McCarthy, M.	630 00	Twelve months		
540 00			540 00	62	31		do	Collector of Island Revenue, Lewis.	1,200 00	1,200 00	McClary, Peter	815 01	do		
	418 80		418 80	73	28		do	Leading Writer, Kingston.	759 00	759 00	McColl, B.	315 83	Seven months		
608 19			608 19	59	14		Infirmary	Chief Clerk, Customs, British Columbia.	1,019 00	1,019 00	McCall, B.	685 13	Twelve months		
431 81			431 81	60	31		Age	Collector of Customs, Deseriville, Ont.	820 00	820 00	McCar, W. A.	625 10	do		
673 00			673 00	69	15		do	do Porton, N.B.	1,800 00	1,600 00	McCallach, D.	475 35	do		
	210 83		210 83	67	32		Ill-health	Lock Labourer, Williamsburg Canal.	319 24	319 24	McConnell, Patrick	105 42	Six months		
217 85			217 85	37	13		Long service	Clerk, Post Office, Ottawa.	1,000 00	983 00	McDonnell, J. A.	227 85	Twelve months		
81 90			81 90	16			Age	Executive Officer, New Carlisle.	300 00	300 00	McGee, E.	81 90	do		
234 48			234 48	60	31		Age and reduction of staff	Leading Writer, Customs, Stensland.	500 00	500 00	McGowan, W.	234 48	do		
	194 33		194 33	15	10		do	Light-house Keeper, McNulty Island.	480 00	480 00	McKenna, M. D.	48 00	Three months		
1,479 80			1,579 81	65	38		do	Assistant Receiver General, Winnipeg.	3,000 00	2,878 00	McKenna, O.	1,679 82	Twelve months		
458 80			458 80	40	13		10	Abolition of office	Secretary, Statistical Office, Halifax.	1,200 00	1,200 00	McMillan, Rev. B.	458 80	do	
180 90			180 90	68	11		Age	Superintendent, Bonaventure Establishment, St. Paul's Island.	878 00	875 00	McNeil, D. J.	180 90	do		
235 00			235 00	63	35		do	Farmer, Carpenter, Leckman Canal.	395 00	395 00	McNevin, William	125 86	do		
80 40			80 40	64	19		do and infirmity	Custom House Officer, Esquimaux Point.	300 00	300 00	McPherson, W.	80 40	do		
	376 20		376 20	64	19		do	Collector of Customs, Antigonish, N.S.	1,000 00	1,000 00	McPike, W. D.	369 80	Eight months		
			225 68	63			Abolition of office	Leading Writer, Pictou, N.S.	600 00	600 00	McPherson, Jas.	125 68	Gratuity		
188 20			188 20	66	39		Age	Leading Writer, Osnogow.	300 00	300 00	Nally, Edward	188 16	Twelve months		
190 00			190 00	60	39		do	Lock Master, Cloness, Rideau Canal.	375 00	375 00	Narabay, Thomas	135 00	do		
118 53			118 53	61	33		do	do Malloch.	385 60	385 50	Narabay, George	110 03	do		
	310 00		370 00	71	50		do	Lightkeeper, Lake St. Louis.	460 00	460 00	Norris, John	148 00	Two months		
145 58			145 58	6	30		Abolition of office	Clerk, Statistical Office, Halifax.	500 00	500 00	Nutting, O. M.	146 00	Twelve months		
69 00			69 00	65	16		Infirmary	Lock Tender, Kingston Mills, Rideau Canal.	318 00	315 00	O'Connor, Patrick	69 00	Twelve months		
173 18			173 18	62	33		Age	Employer, Welland Canal.	456 00	456 00	O'Leary, William	173 16	do		
151 92			151 92	63	58		do	Lock Tender, Hattila, Welland Canal.	329 00	324 00	O'Neill, John	131 93	do		
177 90			177 90	64	50		do	Lock Labourer, Welland Canal.	374 00	374 00	Orr, Matthew	177 90	do		
37,319 39	19,815 83	416 21	57,541 43					Brought forward.	161,072 68	159,543 60		67,543 97			

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Retiree's Age at date of Retirement.	Number of Years' Service.	Number of Years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
71,319 30	10,515 55	414 21	97,249 13					Brought forward.	107,872 86	101,064 80		87,063 97		
90 34			90 34	60	33		Age	Laborer, Ste. Anne's Lock	359 00	325 00	Fagette, P.	56 24	Twelve months	
1,640 00			1,640 00	67	48		do	Post Office Inspector, Halifax	2,300 00	2,250 00	Passer, P. M.	1,510 00	do	
390 00			390 00	60	33		do	Assistant Postmaster, Quebec	1,400 00	1,400 00	Dutton, Robert G.	910 01	do	
	410 00		410 00	55	15		To promote efficiency.	Collector of Inland Revenue, Hamilton	1,410 00	1,400 00	Dutton, William	333 16	Eleven months	
116 18			116 18	70	27		Age	Lock Master, Pocommalls Locks, Bidan Canal	391 00	362 00	Pearson, Abraham	110 78	Twelve months	
114 80			114 80	65	10		do	Tide Walker, Montreal	600 00	600 00	Peasants, William	114 00	do	
277 64			277 64	44	28		bodily injured	Specification Clerk, Callers' Office, Quebec	128 00	735 00	Perronnet, James	271 61	do	
363 33			363 30	35	12		do	Tide Walker, Quebec	517 00	547 00	Perkins, Thomas	303 28	do	
	58 58		58 58	64	12		Age	Lock Laborer, Jarry Falls, Bidan Canal	175 00	315 00	Perrin, George	19 25	Four months	
70 00			70 00	72	18		do	do	145 00	316 00	Perron, Francis	30 28	Twelve months	
410 00			410 00		8	4	Disability.	Clerk Assistant, House of Commons	2,100 00	2,100 00	Plumb, E. W.	209 95	do	
102 47			102 87	67	13		do	Lighthouse Keeper, Sandy Point	480 00	480 00	Roback, J. B.	102 03	do	
344 95			344 95	72	31		Age	Leading Watcher, Whisky	600 00	600 00	Robb, F. F.	184 00	do	
112 40			112 80	60	12		do	Lighthouse Keeper, Point des Neiges	610 00	640 00	Robitaille, Joseph	143 80	do	
580 00			580 00	35	10		Abolition of office.	Inspector of Penitentiaries	2,000 00	2,000 00	Prout, F. X.	520 04	do	
	379 36		379 36	73	14	10	Age and reduction of staff.	Surgeon, St. Vincent de Paul Penitentiary	650 00	600 00	Prout, Joseph	46 96	Two months	
308 72			308 72	60	21		Abolition of office.	Special Firearms Officer, Guelphborough, N.S.	900 00	900 00	Purelli, James	365 73	Twelve months	
210 72			210 72	65	28		Age	Employé, Welland Canal	458 00	458 00	Quinton, Hugh	210 31	Twelve months	
840 56			840 56	66	33		do	Warden, Penitentiary, St. John, N.B.	1,750 00	1,250 00	Quinton, John	818 06	do	
547 70			547 70	45	30		do	Clerk, Callers' Office, Quebec	1,000 00	916 68	Quiss, Francis	317 78	do	
71 28			71 28	38	18		Reduction of staff.	Assistant Steward, Grass Lake, Quebec	280 00	310 00	Quinzioli, Bent	71 24	do	
391 80			391 80	78	21		Age	Clerk, Great Office, Montreal	1,000 00	1,000 00	Racine, P. O.	391 80	Twelve months	
	166 87		166 87	6			do	Deputy-Collector of Inland Revenue, Summerside, P.E.I.	500 00	500 00	Ransay, George	186 07	Gratuity	
306 89			306 89	77	28		Age	Superintendent, Northwest District Works	350 00	730 00	Ransay, G. W.	356 84	Twelve months	
	184 32		184 32	60	37		do	Sub-Collector of Customs, Canada Creek, N.B.	200 00	200 00	Rawlings, C. V.	100 02	do	
	350 59		350 59	60	38		do	Lock Laborer, Williamsburg Canal	606 25	608 35	Rea, W.	146 10	Seven months	
408 98			408 98	67	38		do	Lighthouse Keeper, Partridge Island	500 00	500 00	Reed, Alexander	103 36	Twelve months	
179 32			179 32	61	30		Age	Laborer, Edwardberg Canal	385 00	395 00	Reid, James	129 33	do	
115 20			115 20	60	40		do	Clerk, Ministry Office, Ottawa	600 00	600 00	Reid, John	113 20	do	
	99 00		99 00	74	10		Age	Collector of Inland Revenue, Nauls Bay, C.B.	640 00	640 00	Robertson, James	95 97	Eleven mos. and twenty-two days	
553 71			553 71	54	16		do	Clerk, Post Office, Montreal	500 00	810 00	Robinson, J.	253 35	Twelve months	
161 03			161 03	67	10		do	Clerk, Post Office Dispensary	800 00	800 00	Roger, Charles	101 03	do	
	690 80		690 80	59	10		To promote efficiency.	Inspector of Inland Revenue, London	2,500 00	2,500 00	Roman, C. R.	623 70	Twelve months	
1,018 30			1,018 30	72	29	0	Age	Surveyor of Customs, Halifax	2,500 00	2,500 00	Ross, F. W.	273 16	Gratuity	
	279 36		279 36	70	19	5	do	Clerk, Post Office, Kingston	1,500 00	1,500 00	Ross, John	1,018 56	Twelve months	
1,681 39			1,681 39	65	34	1	Age	Assistant Engineer, Public Works	640 00	640 00	Ross, F. W.	273 16	Gratuity	
205 79			205 80	52	31		do	Housekeeper, Department of Militia and Defence	2,400 00	2,400 00	Rubidge, P. P.	1,043 20	Twelve months	
15 72			15 72		3	10	Abolition of office	Wagoner, Municipal Office, Halifax	500 00	500 00	Ryan, Michael	505 01	do	
371 01			371 04	67	24		Age	Lockyer, Halifax	390 00	340 00	Ryan, W. A.	18 73	do	
517 64			517 64	71	63		do	Deputy-Collector of Inland Revenue, Pans Dorella	480 00	800 00	Ryder, George	331 01	do	
								Brought forward.	224,129 84	224,999 01		107,519 49		

AN ACCOUNT of all Allowances or Compenations granted to RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1890—Continued.

Annual Grant allowed to persons Fiscal Year	Annual Grant allowed to Fiscal Year	Compensation or Gratuity allowed.	Total Allowances	Age at Retirement	Number of Years Service	Number of Years of Age	Cause of Retirement	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount Paid of Fiscal Year.	Period of Time Paid	Remarks.
\$ cts	\$ cts	\$ cts	\$ cts						\$ cts	\$ cts		\$ cts		
10,174 83	21,709 58	806 01	112,434 07					Brought forward	215,169 56	215,700 56		102,370 49		
321 96			321 96	45	42		Age	Locks, Quebec	600 00	440 00	Samson, L. J.	371 85	Twelve months	
342 00			342 00	71	30		Age	Leading Water and Scurber, Customs, First Ede.	600 00	600 00	Schryer, O. J.	342 00	do	
380 80			380 80	49	17		Age	Clerk, Finance Department	1,403 00	1,400 00	Scott, P. O.	380 80	do	
		540 00	540 00				Age	Railway Mail Clerk	720 00	720 00	Scott, John	540 00	Gratuity	
514 74			514 74	60	33		Age	Chief, Auditor General's Office	1,400 00	1,400 00	Shay, C. W.	514 74	Twelve months	
	238 81		238 81	19	32		Age	Lock Master, Hudson Canal	303 80	308 40	Shepherd, George	58 33	Five months	
205 04			205 04	70	21		Age	Leading Water, Toronto	700 00	600 00	Shields, H.	205 04	Twelve months	
133 12			133 12	63	16		Age	Clerk, Post Office, Halifax	1,100 00	1,100 00	Smith, W. M.	133 12	do	
345 80			345 80	58	19		Age	Clerk, Assistant Receiver General's Office, St. John, N. B.	1,200 00	1,200 00	Smith, O. W.	345 80	do	
418 98			418 98	67	20		Age	Chief Clerk, Customs, Kingston	800 00	800 00	Smith, J. S.	418 98	do	
116 04			116 04	58	13		Age	Lighthouse Keeper, Shelburne, N. S.	480 00	480 00	Staiker, C. J.	116 04	do	
646 87			646 87	67	17	5	Age	Inspector, Assistant, House of Commons	1,500 00	1,500 00	Stanfield, Joshua	646 87	do	
1,120 00			1,120 00	67	21		Age	Chief, Auditor General's Office	1,600 00	1,600 00	Stanton, Isaac	1,120 00	do	
411 12			411 12	23			Age	do Militia Department	1,000 00	997 11	Steen, W. M.	411 12	do	
115 24			115 24	82	22		Age	Indian Superintendent, Prince Edward Island	200 00	200 00	Stewart, Thurgood	115 24	do	
		360 00	360 00	45	6		Age	Orderly Messenger to Governor General	600 00	540 00	Stewart, Sergeant	250 00	Gratuity	
	443 80		443 80	10	10		Age	Chief, Customs, Montreal	600 00	840 00	Stuart, R.	443 80	Three months	
331 10			331 10	60	15		Age	Lock Master, Jones Falls, Hudson Canal	316 00	310 00	Swaney, Peter	331 10	Twelve months	
113 40			113 40	71	11		Age	Soldier, Montreal	600 00	600 00	Symons, Alexander	113 40	do	
181 00			181 00	27	10		Age	Clerk, Post Office, Montreal	904 00	703 33	St. Amant, J.	181 00	do	
85 18			85 18	67	10		Age	Lock Labourer, Cayuga and Grenville Canal	322 00	323 00	St. Denis, Andre	85 18	do	
90 48			90 48	63	10		Age	Lock Master, Cornwall	430 25	430 25	Taney, J. J.	90 48	Thirteen months	
597 00			597 00	61	6	T	Age	Warden of Penitentiary, St. Vincent de Paul	3,500 00	3,500 00	Tassil, F. Z.	597 00	Twelve months	
47 14			47 14	71	22		Age	Penitentiary Officer, Dartmouth, Quebec	180 00	180 00	Taylor, W. C.	47 14	do	
245 00			245 00	70	9	10	Age	Master, Trinity House, Quebec	1,500 00	1,000 00	Tenn, V.	245 00	do	
645 12			645 12	63	19		Age	Collector of inland Revenue, Kingston	1,200 00	1,200 00	Tibbels, A.	645 12	do	
	127 46		127 46	63	14		Age	Leading Water and Scurber, Burnaby	600 00	600 00	Timmer, O. W.	127 46	Three months	
330 00			330 00	74	38		Age	Lighthouse Keeper, Bathurst Bay	600 00	600 00	Tomlinson, George	330 00	Twelve months	
	148 74		148 74	64	31		Age	Slide Master, Montreal Station, Ottawa River Works	313 62	313 60	Thompson, Walter	148 74	Three months	
	1,168 00		1,168 00	60	32		Age	Superintendent, Navy Office, Halifax	1,550 00	1,600 00	Thorne, J. H.	1,168 00	Twelve months	
18 40			18 40	74	10		Age	Penitentiary Officer, Woodstock, N. B.	160 00	160 00	Thompson, J. H.	18 40	Twelve months	
114 60			114 60	46	10		Age	Slide Master, Montreal	103 90	103 90	Todd, George	114 60	do	
99 23			99 23	60	20		Age	Penitentiary Officer, Beausart	300 00	200 00	Todd, J. C.	99 23	do	
	198 00		198 00	62	73		Age	Slide Master, Ottawa Falls	120 00	120 00	Toronto, F. X.	198 00	do	
	192 69		192 69	63	26		Age	Lock Master, Welland Canal	341 33	301 25	Torrey, Thomas	192 69	One month	
716 64			716 64	63	33	3	Age	Deliverer of Customs, Port Sarah	1,100 00	1,000 00	Torrey, J. W.	716 64	Twelve months	
470 00			470 00	62	35		Age	Library Messenger, House of Commons	600 00	600 00	Wasson, Oliver	470 00	do	
	350 00		350 00	67	35		Age	Messenger, Public Works Department	600 00	100 00	Walsh, Michael	350 00	Six months	
838 84			838 84	70	23		Age	Deliverer of Customs, Whitchurch	600 00	660 00	Warren, William	838 84	Twelve months	
	810 00		810 00	72	31	1	Age	Clerk, Customs House, Whitchurch	1,300 00	1,300 00	Watkins, Thomas	810 00	Twelve months	
190 40			190 40	60	20		Age	Lock Tender, Welland Canal	221 00	224 00	Watson, John	190 40	Twelve months	
191,311 95	25,709 21	1,450 04	218,471 20					Brought forward	378,700 64	358,002 07		191,201 55		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1880—*Concluded*

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of Years of Service.	Station of Retiree.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.	Amount Paid during Fiscal Year.	Period of Time Paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
101,313 00	35,709 31	1,650 04	128,672 35					Brought forward.	225,990 61	258,091 07		116,591 75		
177 00			177 00	63	35		Age and reduction of staff	Leading Walter, St. Johns, Quebec	335 00	305 00	Wilson, R.	377 00	Twelve months	
314 04			314 04	73	19	6	Age	do Toronto	700 00	661 11	Wilson, B. D.	314 04	do	
159 72			159 72	70	15		do	Deputy Collector of Inland Revenue, Cobourg	500 00	590 00	Wilson, John	159 72	do	
83 00			83 00	66	18		do	Senior, Colborne	500 00	500 00	Wither, W.	91 00	do	
1,353 22			1,353 22	63	35		Ill-health	Inspector, Post Office, New Bedford	2,400 00	2,400 00	Woadgate, A.	1,353 22	do	
246 29			246 29	69	23		Age	Leading Walter, Customs	490 00	490 00	Workman, Aaron	246 29	do	
1,674 36			1,674 36	64	31	8	do	Commissioner of Inland Revenue	2,600 00	2,600 00	Worthington, Thomas	1,674 36	do	
800 00			800 00	63	19		Physical incapacity	Customs, Victoria, British Columbia	1,704 00	1,704 00	Wyld, Charles B.	490 92	do	
643 24			643 24	35	37		Abolition of office	Collector of Customs, Chippewa	870 00	915 00	Tarwood, C. St. George	343 24	Twelve months	
270 72			270 72	73	35		Age	Leader, Toronto Customs House	800 00	633 53	Treston, R.	270 72	do	
106,700 63	35,709 31	1,650 04	135,849 98						270,494 44	259,130 61		131,063 36		
	521 36		521 36	36	19		Ill-health	Clark in the Customs Department	1,400 00	1,400 00	Hell, W.	43 44	One month	Dead.
214 32			214 32	68	24		Age	Lighthouse Keeper, Beaver Island, N.S.	470 00	480 00	Campbell, N.	179 60	Ten months	do
1,031 59			1,031 59	67	31		do	Chief Messenger, House of Commons	1,300 00	1,173 83	Goodall, A. L.	65 54	One month	do
114 00			114 00	63	18		do	Eds Water, Custom House, Montreal	800 00	800 00	Clarke, Frank	47 40	Five months	do
41 88			41 88	81	2		do	Sub-Collector of Customs, Londonderry, N.S.	180 00	100 00	Crowe, T. M.	31 81	One month	do
127 60			127 60	65	21		do	Jack Master, No 14, Welland Canal	270 00	270 00	Cochrane, William	127 60	Eleven months	do
	208 00		208 00	55	14		Ill-health	Collector of Customs, Charlottetown, P.E.I.	1,400 00	1,400 00	Cornie, Donald	21 00	Three months	do
1,064 42			1,064 42	64		10	do	do Montreal	3,400 00	3,368 66	DeLisle, J. M.	109 85	Eight months	do
718 70			718 70	61	11		Abolition of office	Warehouse Clerk, Customs, Halifax, N.S.	1,400 00	1,400 00	DeWolf, T. R.	698 00	Ten months	do
268 43			268 43	76	5		Age	Leading Walter, Toronto	400 00	633 33	Orren, John	73 21	Three months	do
592 00			592 00	67	30		Indefinitely	Collector of Customs, Paris	1,800 00	1,000 00	Haywood, F. H.	101 00	Four months	do
223 00			223 00	72	15		do	Foreman Carpenter, Welland Canal	500 00	500 00	Higgins, Henry	91 00	One month	do
	158 40		158 40	70	10		Indefinitely	Messenger, Department of Agriculture	800 00	800 00	Lacour, J. B.	145 88	Eleven months	do
473 36			473 36	74	20		Age	Collector of Customs and Canal Tolls, St. Catharines	1,380 00	1,300 00	Lamb, J.	251 80	Ten months	do
318 53			318 53	60	23		Indefinitely	do and Savings Bank Agent, Shelburne, N.S.	500 00	500 00	McWalter, J. M.	109 24	Six months	do
580 00			580 00	65	35		Age	Clerk, Post Office Department	1,400 00	1,400 00	Oliver, Robert	638 20	Eleven months	do
110 72			110 72	65	24		do	Employer, Welland Canal	484 00	416 00	Price, Thomas	83 38	Three months	do
191 08			191 08	71	15		do	Linker, Quebec	647 00	617 00	Ray, Jean	125 00	do	do
481 35			481 35	6	10		do and reduction of staff	Assistant Superintendent, Halifax	1,400 00	1,000 00	Ritchford, G. E.	350 00	Five months	do
393 30			393 30	71	52		do	Slide Master, Shawinigan	620 00	626 00	Reussan, P.	335 11	Ten months	do
703 85			703 85	78	24	10	do	Shipping Master and Chief of Port Police, Quebec	1,300 00	1,300 03	Benson, B. D.	251 00	Five months	do
	350 89		350 89	63	11		Ill-health	Superintendent of Light House Montreal	1,200 00	1,300 00	Smith, David	41 80	Two months	do
187 68			187 68	65	17		Age and reduction of staff	Collector of Customs, Philadelphia	800 00	500 00	Smith, W. W.	31 50	do	do
1,600 00			1,600 00	77	49		do	Accountant, House of Commons	3,000 00	3,000 00	Vaux, Thomas	933 18	Eight months	do
6,510 20	1,704 46		7,814 66						24,760 80	24,613 43		6,623 67		
130,250 36	24,633 77	1,000 04	155,884 17					Total	295,279 64	285,043 67		137,703 28		

IMMIGRATION, QUARANTINE, &c.

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.		
42 Vic, c. 1.....		Brought forward.....				49,505 72		
		IMMIGRATION—Continued.						
		Toronto Agency.						
		For Salary as Agent, for year ended 30th June, 1880.....	1,400 00					
		do Messenger.....	366 00					
		Travelling expenses, general contingencies, &c., including provisions for Icelanders.....	1,892 18					
		London Agency.				3,658 18		
		For Salary as Agent, for year ended 30th June, 1880.....	800 00					
		do Messenger.....	366 00					
		Travelling expenses, general contingencies, &c.....	217 03			1,383 03		
		Hamilton Agency.						
		For Salary as Agent, for year ended 30th June, 1880.....	1,100 00					
		do Interpreter.....	250 00					
		Travelling expenses, general contingencies, &c.....	500 96			1,850 96		
		Ottawa Agency.						
		For Salary as Agent, for year ended 30th June, 1880.....	1,200 00					
		do of Interpreter.....	289 00					
		Special aid to destitute Immigrant.....	5 00					
		Travelling expenses, general contingencies, &c.....	1,240 67			2,734 67		
		Kingston Agency.						
		For Salary as Agent, for year ended 30th June, 1880.....	1,160 00					
		do Messenger.....	366 00					
		Travelling expenses, general contingencies, &c.....	529 54			1,995 54		

<i>Halifax Agency.</i>				
E. Clay, Agent.....	For Salary as Agent for year ended 30th June, 1880.....	1,000 00		
do	Travelling expenses, general contingencies, etc.....	1,170 28		2,170 28
<i>St. John Agency.</i>				
J. Livingstone.....	For Eight months' salary as Acting Agent.....	606 66		
S. Gardner.....	Four do Agent.....	333 34		
J. Livingstone.....	Travelling expenses, general contingencies, etc.....	164 00		1,164 00
<i>Winnipeg Agency.</i>				
W. Hespeler, Agent.....	For Salary for year ended 30th June, 1880.....	1,400 00		
do	Travelling expenses, general contingencies, etc.....	1,481 08		
Alex. Seens	Six months' salary as Messenger.....	240 00		3,121 08
<i>Emerson Agency.</i>				
J. E. Tétu, Agent.....	For Salary as Agent for year ended 30th June, 1880.....	1,000 00		
J. E. Tétu	Travelling expenses and general contingencies.....	579 98		
do	Supplies.....	191 70		
do	Repairing sheds, Emerson.....	241 67		2,013 35
<i>SPECIAL AND TRAVELLING AGENTS.</i>				
<i>For Services as Agent at Glyndon.</i>				
John Gray	Travelling expenses, general contingencies, etc.....	83 33		
do	Ten months' salary as Special Agent, Duluth.....	75 00		
W. C. B. Grahame.....	Travelling expenses, general contingencies, etc.....	1,000 00		
do	Twelve months' salary as Special Agent, Eastern States...	3,803 75		
C. Lalime.....	Travelling expenses, general contingencies, etc.....	1,200 00		
do	Eleven months' salary as Special Agent, Gimli.....	1,300 09		
John Taylor	Travelling expenses, general contingencies, etc.....	1,100 00		
do	Three months' salary as Special Agent in North-West.....	171 95		
T. Frost	Travelling expenses and general contingencies.....	124 98		
do	Twelve months' salary as Travelling Agent.....	39 00		
John Sumner.....	Travelling expenses and general contingencies.....	1,200 00		
do	Seven and two-thirds months salary as Travelling Agent...	766 30		
A. O. Kellam.....	Travelling expenses and general contingencies.....	766 66		
do	Services as Travelling Agent.....	250 10		
G. R. Kingsmill.....	Travelling expenses, &c.....	375 00		
do	do	255 00		
J. Murphy.....	do	124 00		
J. McGovern.....	do	25 00		
S. Capper	do	361 00		
Carried forward.....				13,027 16
				82,713 97

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
42 Vic, c. 1.....		Brought forward		82,713 97				
		IMMIGRATION—Continued.						
		Miscellaneous Expenditure.						
	A. Somerville.....	For Literary services.....	624 00					
	J. F. Wolff.....	Special services.....	595 00					
	L. Dauray.....	do	48 00					
	G. J. Whellams.....	do	211 25					
	J. W. Down	Travelling expenses.....	120 00					
	A. Walsley	Special services locating immigrants.....	1,162 08					
	C. H. E. Tilstone.....	do	100 00					
	J. O'Hara.....	as Agent on ocean steamers.....	100 00					
	S. Green.....	do	100 00					
	J. Ferguson.....	do	100 00					
	F. Barlee.....	do	100 00					
	W. F. Bowes.....	do	100 00					
	F. H. Mickleburgh.....	do	100 00					
	J. McKenna.....	do	100 00					
	M. O'Keefe.....	do	191 00					
	W. Small.....	do	50 00					
	P. O'Leary.....	do	100 00					
	G. Cowan.....	and travelling expenses.....	100 00					
	S. Jonassen.....	do	305 12					
	W. C. Ibbotson.....	locating immigrants.....	140 12					
	R. Roy.....	do	200 00					
	Rev. L. D. Armstrong.....	do	46 50					
	J. Warrack.....	locating immigrants.....	531 00					
	Madame Von Koerber.....	to Immigration at Chicago.....	160 00					
	J. B. Shantz.....	do	302 00					
	J. A. Chicoyne.....	do	40 00					
	D. Sinclair.....	do	400 00					
	D. McGlenaghan.....	Meals for immigrants.....	100 00					
	G. Carstake.....	do	1,447 89					
	C. Ruse.....	do	1,602 69					
			458 13					

B. Gordon.....	do	50 40
T. Connolly.....	Special services.....	550 00
C. Penoyer.....	do	750 00
T. Steers, jun.	do	847 87
G. B. Cousineau	Travelling expenses on immigration service.....	180 00
J. G. Cox.....	do	150 00
R. Read.....	do	200 00
Rev. L. D. Armstrong..	do	11 00
J. Lowe.....	do	181 45
W. H. Brouse, M.D.	Professional services.....	4 00
J. Aspin.....	Services.....	5 22
Northern Transportation Co.	Rent of office at Duluth.....	140 00
The Grey Sisters.....	Sample bags.....	16 00
Queen's Printer and Stationery Office.....	Stationery, printing, &c.....	409 74
D. Tourniquay	Expenses of sick immigrant.....	38 00
Halifax Night Refuge.....	Supplies furnished.....	68 40
British American Bank Note Co.....	Cheque books.....	32 75
J. Y. Shantz.....	Travelling expenses.....	30 15
R. Rismann.....	Services.....	14 00
G. Charlebois.....	do	8 50
O. P. Gandette.....	do	425 00
Mrs. Norton.....	Copying.....	2 50
		13,793 26
<i>British Tenant Farmer's Delegates to Canada.</i>		
Dept. of Agriculture	For Disbursements in connection with above.....	8,367 50
M. Carroll.....	Carriage hire for delegates.....	15 85
J. A. Guin.....	Expenses of delegates.....	133 30
Grand Trunk R. Y. Co.....	Transport do	243 48
G. Welsh.....	Expenditure.....	215 10
J. Wallace.....	do	270 22
J. Smith.....	do	112 21
North-West Transportation Co.....	Transport of delegates.....	84 00
J. Bruce.....	Travelling expenses, &c.....	359 68
H. & A. Allan.....	Transport.....	450 40
H. W. Chamber.....	Services.....	219 50
Great Western Railway.....	Transport.....	81 40
D. McDiarmid.....	Sundry disbursements.....	44 38
O'Connell & Bruce.....	Supplies.....	136 00
J. Bridger.....	do	70 00
W. Hespeler.....	Expenditure on account of delegates.....	117 95
	Carried forward.....	10,920 97
		96,507 23

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Rev. L. D. Armstrong. T. Moore. W. J. Wills. J. Lenieux. J. A. Donaldson.....	Brought forward..... IMMIGRATION—Concluded. <i>Agricultural Delegates—Concluded.</i> For Expenditure on account of delegates ... Travelling expenses, &c..... Expenditure on account of delegates. Services to delegates. Expenditure on account of delegates.....	10,920	97	96,507	23		
		<i>Colonization.</i>			12,114	79		
	Department of Agriculture	For refund of transport to actual settlers.			3,000	00		
		<i>General Transport, Freight Charges, &c.</i>						
	Grand Trunk Ry Co	For Transport, &c.....	38,015	99				
	North-West Transportation Co.....	do	1,267	00				
	H. & A. Allan	do	15,471	13				
	Intercolonial Railway.	do	381	95				
	Q., M., O. & O. Railway.	do	382	63				
	D. Torrance & Co.....	do	2,068	34				
	Canadian Express Co.....	Freight charges	106	05				
	T. Cramp.....	do	1	41				
	L. St. Denis.....	Cartage	37	50				
	St. Lawrence & Ottawa Railway Co.	Freight charges	84	82			57,819	82

Immigration Publications, Advertising, Printing, &c.

Citizen Printing Co.	1,440 57		
Gazette do	27 00		
A. S. Woodburn.....	24 00		
S. Marcotte.....	1,125 35		
Canada Paper Co.	3,650 55		
do do	3,812 45		
A. Buntin & Co.	46 00		
Dawson Bros.....	4,506 73		
Burland, Desbarats & Co	2 00		
J. Johnston	170 85		
T. P. Powell.....	150 00		
W. J. Prattan	255 20		
Bradford, Bros.....	40 00		
"Starke's Almanac" ..	12 61		
E. A. Perry	20 00		
F. R. E. Campeau.....	10 00		
Miles & Co.	5 00		
A. Mortimer.....	4 80		
A. Begg	1,200 00		
J. Wilson.....	218 00		
Rev. L. D. Armstrong...	543 01		
L. R. McDougall	1,007 00		
R. White.....	400 00		
J. A. Langlois	306 60		
L. Belanger	200 00		
F. Spence.....	27 10		
J. Warrack.....	505 70		
Cie Imprim. Canadienne.	80 00		
C. H. Mackintosh	229 90		
A. Burrows.....	375 00		
T. Thibeault.....	25 00		
J. Dougal & Son.....	1,392 40		
Hunter, Rose & Co.	15 00		
B. H. G. Vicar	15 00		
W. H. Smith.	312 60		
Le Canada.....	2,205 88		
Cie Typ. Canton de l'Est		24,381 29	
Less—By transfer to Ontario Immigration account, for share of transport.....	25,136 86	193,823 13	
do do	4,653 06		
Refund of transport of Meunonites.....	2,594 89		
do by Ontario Government.....	225 00	32,609 81	
Total Immigration		161,213 32	161,213 32

IMMIGRATION AND QUARANTINE.—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	F. Montizambert..... do	Brought forward.....						
	do	QUARANTINE.						
	P. Turgeon.....	Grosse Isle.						
	St. Lawrence S.S. Co.....	For Pay-list for year ended 30th June, 1880.....	4,147	24				
	J. Burke.....	Wintering party	770	26				
	E. Giroux et frère.....	Contingencies, etc.....	873	91				
	Dawson Bros.....	Steamboat service.....	300	00				
	Miller & Sons	do	1,000	00				
	P. Garneau et frère.....	Medicines.....	217	90				
	R. Pelletier	do	38	30				
	W. Watson	Stationery	46	80				
	F. Auger	do	47	78				
	J. B. Renaud & Co.....	Dry goods	435	16				
	L. Vézina.....	Hardware	208	40				
	C. Dumas	Boat	251	45				
		Sails, etc.....	91	91				
		Supplies	83	31				
		Flour, etc	183	52				
		Straw	25	00				
		Meat and Vegetables	22	20				
		Canoe.....	36	00				
					8,779	20		
	W. S. Harding, M.D	St. John, N.B.						
	C. Doherty	For Salary as Medical Superintendent for year ended 30th June, 1880	1,000	00				
	W. S. Harding, M.D.....	Salary as Matron	300	00				
	do	Boat service.....	600	00				
		Contingencies.....	17	47				
	W. W. Wickwire, M.D....	Halifax, N.S.						
		For Salary as Medical Superintendent for year ended 30th June, 1880	1,000	00				
					1,917	47		

Rev. Jno. Woods.....	Allowance as Chaplain	99 96		
Rev. W. J. Ancieut.....	do	83 30		
John Devlin.....	Salary as Steward	560 00		
Mary Devlin.....	do Matron.....	150 00		
John Devlin.....	Use of horse	60 00		
J. A. Shiers.....	Supplies	1 65		
W. W. Wickwire, M.D....	Boat Service.....	600 00		
do	Contingencies	12 01	2,566 92	
<i>Pictou, N.S.</i>				
H. Kirkwood, M.D.....	For Salary as Medical Superintendent, for 7 months, to 30th June, 1880.....	399 96		
M. McKenzie	Salary as Steward.....	300 00		
J. McKay Otway.....	Special services.....	47 25		
D. Murdoch.....	Half cost of fence.....	12 80	760 01	
<i>Charlottetown, P.E.I.</i>				
W. H. Hobkirk, M.D.....	For Salary as Medical Superintendent, for year ended 30th June, 1880.....	399 96		
T. Cullen.....	Salary as Steward.....	300 00		
J. Currie.....	Boat Service.....	50 00		
F. Hughes.....	do	50 00		
T. Cullen.....	Stove.....	43 18	843 14	
<i>Quebec.</i>				
A. Rowand	For Services as Inspecting Physician.....	900 00		
do	Boat service.....	399 96	1,299 96	
<i>Precautionary Measures for Public Health.</i>				
Dr. Lynch.....	For Professional services	430 00		
W. Whitehead.....	Medicines.....	221 47		
R. Tuplin.....	Expenses, small-pox outbreak, Alberton.....	82 58		
L. Fressard, M.D.....	Professional services, small-pox outbreak, Caraquet.....	4 00		
J. Glonais.....	Services	19 00		
O. Paulin and Joseph Gallier.....	do	26 70		
Jno. Gauvin.....	do	10 00		
Jos. LeBoutillier.....	do	48 50		
I. G. Blackhall.....	Expenditure	5 25		
Carried forward.....			16,166 70	161,213 32

Authority for Payment.	To Whom Paid.	Service.	\$	Cts.	\$	Cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Department of the Interior and Officers of the Force.....					
	For Pay of Force		107,925	92		
	Less refunds— Half pay of Surgeons Kittson, Miller and Kennedy, and deserters' pay		1,782	36		
					106,143	66
					2,572	20
	Officers of the Force	Extra pay to farmers, artisans, etc.	2,125	00		
	W. F. Buchanan... ..	Tea supplied,	13	75		
	Jno. M. Campbell.....	do	37,393	82		
	I. G. Baker & Co.....	Provisions, tobacco, etc., part on re-payment	5,502	51		
	Kavanagh Bros	do do	344	49		
	Mahoney & McDonald....	do	8	00		
	W. H. Lyon	do	1,538	58		
	Hudson Bay Co	do	169	64		
	Stobart, Eden & Co.....	do	111	00		
	H. L. Reynolds	do	6	88		
	Kendall & Smith.....	do	21	80		
	A. R. Kennedy.....	do	132	20		
	W. Emery & Co.....	do	4	90		
	J. L. Legarde.....	do	75	40		
	Thomas Dewar.....	do	26	50		
	J. R. Scott.....	Potatoes, etc.	62	46		
	Adam Boyle.....	do	30	00		
	J. Wytherskirk.....	do	60	28		
	J. G. H. Bray	do	24	00		
	J. Hogg	do	12	00		
	D. Saunders.....	do	5	00		
	G. W. Brazeau	do	20	52		
	J. F. B. Morrice.....	do	17	50		
	P. Hugonard.....	do	93	60		
	James Henry.....	do	12	00		
	R. M. Patterson.....	do	22	73		
	John Glenn	do	60	00		
	H. Johnston.....	do				
		Carried forward.....	47,894	56	108,715	86

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
42 Vic., c. 1, and 43 Vic., c. 10...		Brought forward.....			108,715 86					
	Mowat & Co.....	For Potatoes, etc.....			47,894 56					
	Donald Ross.....	do.....			25 00					
	W. L. Orde.....	do.....			30 00					
	Joseph Felix.....	Beef, etc.....			10 50					
	James Reid.....	do.....			9 90					
	Estate of A. Smith.....	do.....			2,504 68					
	John McDonald.....	do.....			14 00					
	H. Kelly.....	do.....			97 60					
	J. Kennedy.....	do.....			8 12					
	W. Daniels.....	do.....			40 71					
	R. Finnell.....	do.....			33 36					
	F. Miller.....	do.....			52 24					
	Manitoba Penitentiary.....	do.....			981 32					
	North-West Trading Co., do.....	do.....			0 99					
	L. Laberge.....	Buffalo beef.....			176 68					
	L. Belgarde.....	do.....			7 40					
	M. Daniels.....	do.....			10 80					
	L. Dion.....	do.....			12 24					
	J. Francis.....	do.....			12 50					
	J. Munro.....	do.....			28 80					
	George Fisher.....	do.....			28 92					
	J. H. Gambel.....	Bread, etc.....			106 30					
	J. S. Greer.....	Flour.....			16 25					
	H. L. Moore.....	do.....			101 43					
	Mrs. Miller.....	do.....			740 00					
	T. Miller.....	do.....			82 54					
	R. Watson.....	do.....			307 87					
	W. Vidal.....	do.....			951 34					
	Villiers & Pearson.....	Pemmican.....			17 40					
	R. Logan.....	Sugar.....			33 00					
	W. G. Ross.....	Tobacco.....			17 50					
	E. McGillivray.....	Fish.....			17 50					
	J. Walter.....	Meat.....			3 00					
					39 20					
					54,413 60					

Less Amount received for stores sold.....		4,259 42	50,154 18
I. G. Baker & Co	Oats, hay and bran.....	39,367 32	
J. R. Scott.....	Hay	30 00	
Hudson Bay Co.....	Oats and bran	242 91	
H. S. Moore.....	do	44 35	
J. Flanagan & Co.....	Oats	410 05	
G. Lindsay.....	do	72 35	
J. W. Campbell.....	do	13 00	
J. Wymerskirk.....	do	20 00	
A. Louden.....	do	27 91	
D. McLeod.....	do	1,344 12	
H. L. Reynolds.....	do	5 02	
J. Price.....	do	677 30	
J. French.....	do	75 00	
McFarlane Bros.....	do	627 60	
M. Gromary.....	do	4 50	
J. Henry.....	do	625 92	
Wm. Clarke.....	do	344 20	
W. Miller.....	do	10 68	
A. McKenzie.....	do	1,520 00	
G. F. Wachter.....	do	287 68	
E. McGillivray.....	do	4 50	
H. Marlatt & Bros.....	do	8 10	
Lt.-Governor Laird.....	do etc.....	95 75	
North-West Trading Co.....	do and barley.....	130 00	
W. Wily.....	do and hay.....	7 65	
Jas. Sproute.....	Hay.....	825 00	
Stobart, Eden & Co.....	do	178 67	
Hudson Bay Co	do and barley	276 95	
F. Miller.....	do	1,890 00	
E. Lambert.....	do	125 00	
Kendall & Smith.....	do	162 00	
Jas. Halpenny.....	do	2,000 00	
Pringle, Allan, Ellice & Smith.....	do	64 50	
A. L. Desforges.....	do	76 50	
A. McBeath.....	do	56 00	
W. L. Orde.....	do	6 00	
C. Mott & Co.....	Care of sick horse.....	20 00	
Jas. W. Patrick.....	do	10 00	
John Finlayson.....	Cutting and stacking hay	628 99	
Pennock & Feron.....	do	22 50	
W. Dilworth.....	Barley	11 03	
G. Côté.....	do	37 50	
O. P. Didier.....	do	35 00	
Carried forward.....		52,421 55	158,870 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	R. Watson.....	Brought forward		52,421 55	158,870 04	
	F. Lamoureux.....			34 40 74 44		
		Less—Amount received for stores sold.....		52,530 39 248 32	52,282 07	
	I. G. Baker & Co.....	Cordwood, coal oil, candles, matches, lamps, etc.....		2,437 07		
	L. Sheran.....	Coal.....		1,484 40		
	Mulholland Bros.....	do.....		10 00		
	Sundry persons.....	Cutting cordwood.....		265 50		
	F. Pennock.....	do.....		30 00		
	Hudson & Pennock.....	do.....		15 00		
	J. House.....	do.....		32 00		
	R. Fletcher.....	do.....		8 00		
	C. Sheppard.....	do.....		3 75		
	Park & Pringle.....	do.....		9 62		
	Osler & Morgan.....	do.....		231 50		
	C. Guthrie.....	do.....		19 75		
	Sundry persons.....	do.....		215 00		
	W. C. Robertson.....	do.....		30 00		
	Barry & Morgan.....	do.....		58 00		
	Ramsay & Smith.....	do.....		22 50		
	S. Tabor.....	Cutting and hauling cordwood.....		562 75		
	C. Favell.....	Hauling cordwood.....		50 00		
	Mahoney & McDonald.....	Coal oil.....		109 80		
	P. Ballentine.....	do.....		37 03		
	G. Fisher.....	do.....		10 00		
	T. Dewar.....	do.....		85 50		
	J. Walter.....	do and lamp glasses.....		69 00		
	E. McGillivray.....	do and matches.....		31 50		
	A. Mowat & Co.....	do and candles.....		57 90		
	Hudson Bay Co.....	do.....		26 31		
	Kavanagh Bros.....	do.....		236 04		
	McKinnon & McCutcheon.....	Charcoal.....		252 00		
	McKinnon & Co.....	do.....		504 00		
	A. Flammont.....	do.....		4 50		

A. G	do	Blankets and towels	18 00
D. Saunders	do	Blankets and towels	76 00
J. Finlayson	do	Blankets and towels	57 12
R. McLeod	do	Blankets and towels	760 50
J. B. Beauré	do	Blankets and towels	110 95
Finlayson Bros	do	Blankets and towels	90 00
Kendall & Smith	do	Blankets and towels	322 00
Stobart, Eden & Co.	do	Blankets and towels	91 35
F. Miller	do	Blankets and towels	936 50
M. Grant	do	Blankets and towels	20 00
P. J. Chirral	do	Blankets and towels	3 00
T. C. Power & Co.	do	Blankets and towels	2,182 72
S. Donaldson	do	Blankets and towels	165 00
G. W. Brazeau	do	Blankets and towels	27 00
P. Brunette	do	Blankets and towels	22 00
George Lindsay	do	Blankets and towels	56 00
Villiers & Pearson	do	Blankets and towels	5 00
W. Emery & Co.	do	Blankets and towels	5 00
H. Johnston	do	Blankets and towels	3 00
R. J. Devlin	do	Blankets and towels	12 50
G. Magee	do	Blankets and towels	2,435 57
M. Malone	do	Blankets and towels	871 59
Lewis & Blackford	do	Blankets and towels	116 66
L. Halkett	do	Blankets and towels	422 91
N. Sherar	do	Blankets and towels	2 00
H. Elby	do	Blankets and towels	4 00
Gault Bros	do	Blankets and towels	304 20
J. Hodgson	do	Blankets and towels	893 81
W. R. Smallpiece	do	Blankets and towels	880 72
Ford & Sons	do	Blankets and towels	104 00
R. Turnbull	do	Blankets and towels	2,561 22
S. & H. Borbridge	do	Blankets and towels	914 72
John Leslie	do	Blankets and towels	380 00
W. A. Murray & Co.	do	Blankets and towels	20 50
Dolan & Co.	do	Blankets and towels	917 41
Maynard, Harris & Grice	do	Blankets and towels	154 15
P. Stringer	do	Blankets and towels	4,215 33
I. G. Baker & Co.	do	Blankets and towels	40 53
Stobart, Eden & Co.	do	Blankets and towels	1,442 91
Hudson Bay Co.	do	Blankets and towels	54 10
Kingsdon Penitentiary	do	Blankets and towels	860 07
J. Cramer	do	Blankets and towels	2,666 63
	do	Blankets and towels	44 70
			20,307 73
			23,018 17

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10.		Brought forward.....	20,307 73	223,018 17		
		For Robes.....	11 00			
		Boots and underclothing.....	462 85			
		Drawers and mitts.....	11 15			
		Clothing.....	169 00			
		do.....	16 50			
		Socks.....	5 25			
		Making moccasins.....	25 00			
		Buffalo coats.....	35 40			
		Waterproof blacking.....	19 68			
			21,003 56			
		Less amounts received for stores sold.....	232 16			
			201 15			
		Reflector, ovens and pans.....	247 40			
		Graniteware and camp kettles.....	2,045 45			
		Agricultural implements and saw-mill machinery.....	167 61			
		Hardware supplied.....	1,135 13			
		Accountments, field-bags, lathe and tools.....	9,037 63			
		Miscellaneous supplies.....	125 77			
		do.....	513 32			
		do.....	11 10			
		do.....	11 55			
		do.....	94 85			
		do.....	5 50			
		do.....	141 87			
		do.....	78 70			
		do.....	390 69			
		do.....	301 15			
		Saddlery supplied.....	302 00			
		Horse brushes.....	4,689 70			
		Saddlery material.....	300 00			
		Carbolic soap.....	55 65			
		Forks, brooms, wash dishes, &c.....	10 20			
		Saddlery.....	15 00			
		Set of dog harness.....				

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	M. Thibeault.....	Brought forward.....	22,584	44	243,789	57
	J. Keenan	For Bob-sleighs	15	00		
	McPhail & Butchart..	Cod-line and rope	1	75		
	Ashtown & Agnew	Lamps, &c.	3	07		
	Farley & Blackie....	Sacks, &c.	34	75		
	W. H. Sparrow.....	Pans and stove pipes.....	77	56		
	P. Bossière.....	Veterinary instruments.....	37	10		
	G. B. Clark.....	Sleigh	5	00		
	W. G. Ross.....	Millwrights' tools.....	100	00		
	John Glass.....	Screws.....	1	38		
	L. H. Rosencrans.....	Repairing odometer.....	2	00		
	H. L. Reynolds.....	do harness.....	4	25		
	D. McIver	Sacks, winches, oil, &c.....	70	50		
	C. Thompson.....	Parchment.....	2	50		
	John Newhort.....	Shoeing horses, &c.....	18	25		
	John Kennedy.....	do	12	00		
	A. Stewart.....	Hides for doors.....	3	00		
	Robt. Lang.....	Repairing clock.....	3	00		
	C. P. Brown	1 sleigh.....	10	00		
	John Leslie.....	Out sacks.....	31	25		
	C. McCusker	6 clocks.....	22	00		
	W. C. Cottingham.....	Repairing waggon	3	00		
	Mowatt & Co.....	do harness	10	00		
	P. Burke.....	Hardware	2	95		
	W. Lenny.....	Making bed-ticks.....	2	50		
	G. A. Robtison.....	Blacksmithing.....	9	25		
	John Shields.....	Rafting lumber.....	5	00		
	T. Dewar	Painting waggons	20	00		
	W. L. Orde.....	Soap.....	45	98		
	Sergt. Desforges.....	Hobbles, blacking, use of breaking-plough, &c.....	18	97		
	L. Laframboise.....	Amount paid for pans, &c.....	3	00		
	H. Shultz.....	Building bridge over creek	6	00		
		Bob-sleighs.....	17	00		
Less amount received for stores sold.....			23,182	40		
			708	34		

A. O. F. Coleman.....	Veterinary Services.....	204 40	22,474 06
S. P. McGregor.....	7 horses.....	980 00	
C. J. Douglas.....	76 horses.....	8,031 00	
Jas. Campbell.....	Breaking mules.....	16 50	
J. G. Yorke.....	Care of sick horse.....	10 00	
W. Champness.....	Examining horse.....	5 00	
	Less refunds.....	9,246 90	
		651 35	8,595 55
R. Gardner & Sons.....	Rangoon oil.....	42 30	
Morland, Watson & Co.....	2 revolvers, 1 carbine, and ammunition.....	66 25	
Dolan & Co.....	Armourers' fittings.....	135 13	
Elzy Bros.....	Cartridges.....	115 03	
I. G. Baker & Co.....	do and carbines.....	5,020 00	
T. C. Power & Co.....	do.....	92 00	5,470 41
E. Hooper & Co.....	Drugs.....	1,897 11	
M. A. Flanagan.....	do.....	120 63	
J. Stewart.....	do.....	15 50	
B. Sherris.....	do.....	74 03	
Trott & Co.....	do.....	204 21	
Dr. J. W. Wheelock.....	Medical attendance en men at Fort Benton.....	32 50	
W. P. Express Co.....	Surgical instruments.....	38 25	
Mrs. Everson.....	Washing blankets, &c.....	34 50	
Mrs. Gallagher.....	do.....	136 63	
Mrs. Armstrong.....	do.....	3 00	
Mrs. McKinnon.....	do.....	22 50	
I. G. Baker & Co.....	Medicines and medical comforts.....	141 66	
Mahoney & McDonald.....	do do.....	13 75	
Stohart, Eden & Co.....	do do.....	1 00	
C. Boissoncault.....	Medical comforts.....	59 84	
T. C. Power & Co.....	do.....	25 20	
Dr. Verey.....	Professional services and medicines.....	65 00	
Dr. Haggarty.....	do do.....	12 00	
Dr. Nevitt.....	do do.....	54 00	
Dr. Malloch.....	do do.....	66 00	
Dr. Hill.....	do do.....	20 00	
Dr. Grant.....	do do.....	20 00	
Dr. Kiven.....	do do.....	30 00	
Dr. Porter.....	do do.....	28 00	
E. McKay.....	Milk.....	12 50	
Geo. Norris.....	Cleaning latrine.....	25 00	3,082 81
British Am Bk. Note Co.....	Engraving, printing warrants, &c.....	80 00	
I. G. Baker & Co.....	Stationery.....	121 50	
	Carried forward.....	211 50	283,412 40

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....	211 50	283,412 40	
	Hudson Bay Co..... Mahoney & McDonald.... H. S. Donaldson & Bro... T. N. Campbell..... P. H. Belcher..... Stobart, Eden & Co..... Stationery Office..... P. G. Laurie..... Queen's Printer..... J. Durie & Son..... Pritchard & Mingard.....	For Stationery..... do			

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Matias Bridge Co..... Hudson Bay Co.....	Brought forward.....	22,488 57	285,053 15	.....	.....
		For Ferry crossing.....	53 00			
		Freight, train dogs, cartole and harness, hire of horses, rations to men and horses, &c.....	394 47			
		Transport of witnesses, Fort McLeod to Belly River.....	5 00			
		Hire of wagggon.....	15 00			
		Disbursements on detachment duty.....	309 20			
		do.....	36 85			
		Disbursements at Duluth on account of Mounted Police.....	171 72			
		Hire of horse.....	4 00			
		Meals for men at Stony Mountain.....	11 40			
		Allowance in lieu of rations.....	10 00			
		Freighting scales, Swan River to Shoal Lake.....	7 50			
		Board of Superintendent Herchmer at Winnipeg.....	9 00			
		Freighting lumber.....	10 00			
		Board allowance at Winnipeg.....	14 50			
		Travelling expenses in connection with stores.....	17 25			
		Expenses taking sick horse from Montana to Fort Walsh.....	10 00			
		Hire of horse.....	4 00			
		Conveying Constable Webb to Fort Walsh.....	10 00			
		do Crozier from Fort Walsh to Benton.....	15 00			
		Advances for expenses of recruits <i>en route</i> to North-West Territories.....	986 35			
		Freighting lumber.....	49 00			
		Conveying Surgeon Miller from Battleford to Shoal Lake.....	31 00			
		Driving logs.....	25 00			
		Train dog.....	15 00			
		Ferry, Saskatchewan.....	1 60			
		Taking sick horse from Sland Off to MacLeod.....	5 00			
		Board of men and stabling for horses at Assiniboine, and express charges on stores.....	47 25			
		Transport of Bishop Martin from Benton to Cypress Hills.....	50 00			
		Board of Superintendent Herchmer at Winnipeg.....	15 00			
		Stabling for horses.....	15 00			
		do.....	177 00			

John Burnett.....	Freighting hay.....	184 50	
Sundry men of the Force	Delivering hay, wood and rails at Battleford.....	99 50	
A. O. F. Coleman.....	Transport, feed, and attendance on horse.....	26 00	
W. Wilby.....	Hotel bill of recruits at Port Edward.....	39 25	
Jas. Sanderson.....	Transport of invalids from Fort Walsh to Benton.....	45 00	
F. Flamoureux.....	Ferry, Saskatchewan.....	31 00	
	Less—Amounts received for stores sold.....	25,429 91	25,295 16
Department of Interior and Officers of the Force		134 75	
	Guides, Interpreters, Mail Carriers, Teamsters and Labourers.....	17,318 33	
	Less—Two-thirds cost of mail service.....	6,138 62	11,179 71
Hime & Lovelace.....	Insurance on stores.....	192 11	
Dr. Mosen.....	Examining recruits.....	6 00	
Dr. Rottot.....	do.....	42 00	
J. Robinson.....	One set lawn tennis (to be repaid from fine fund).....	59 00	
L. Fortescue.....	Advance for payment of petty accounts.....	143 12	
Sundry persons.....	Advertising.....	2,113 28	
Montreal Telegraph Co..	Telegrams.....	638 56	
North-West do.....	do.....	74 55	
Western Union do.....	do.....	114 32	
W. S. M. do.....	do.....	87 32	
Canadian Pacific do.....	do.....	187 49	
Dominion do.....	do.....	15 58	
H. Keenan.....	Finding lost horses.....	5 00	
J. Burnet.....	Payments to discharged prisoners, refunded by Department of Justice.....	20 00	
L. G. Baker & Co.....	Postages, garden seeds, &c.....	177 76	
Sundry men.....	Re-engagement allowance of 40.00 each.....	360 00	
James McKay.....	Six months rent of storehouse, to 30th June, 1879.....	20 00	
W. Hargreave.....	Postage.....	5 00	
Supt. W. M. Herchmer...	Garden seeds.....	10 00	
A. Flammion.....	Keep of train-dogs.....	37 00	
Dr. McCallum.....	Examining recruits.....	76 00	
Staff-Con. Saffrey.....	Postage.....	17 00	
Dr. Fenwick.....	Examining recruits.....	20 00	
W. N. Alger.....	Whitewashing and repairs, Militia Stables, Toronto, used by police.....	66 40	
H. Richardson.....	Postage on police mails at Battleford.....	26 80	
J. Pamburn.....	Buying a Squaw.....	2 00	
J. B. Mahoney.....	Tobacco.....	16 20	
J. Yorke.....	Value of colt killed by police train-dogs, and use of entire horse.....	37 00	
Stobart, Eden & Co.....	Garden seeds and rent of house at Duck Lake.....	58 00	
S. L. Bedson.....	Services rendered.....	100 00	
	Carried forward.....	4,737 49	321,508 02

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.		
42 Vic., c. 1, and 43 Vic., c. 10.		Brought forward.....	4,737	49		321,508	02	
	Lieut.-Gov. Laird.....	For Use of threshing machine.....						
	H. L. Reynolds.....	Sundry petty accounts.....	45	92				
	J. Cluister.....	Rent of house from 6th Oct. to 6th Nov., 1879.....	21	55				
	Rev. J. Duncan.....	do at Prince Albert.....	15	00				
	McFarland Bros.....	Use of entire horse.....	132	00				
	Mrs. Renault.....	Washing prisoners' clothing.....	15	00				
	M. Croot.....	Rent of house for police at Edmonton.....	76	00				
	E. H. Carr.....	Postage stamps.....	20	00				
	H. Paquette.....	Cleaning latrine.....	27	00				
	M. Lepage.....	Searching for lost horses.....	20	00				
	D. W. Buck.....	Postage stamps.....	10	00				
	Mrs. Hamlin.....	Making horse covers.....	30	00				
	J. S. Greer.....	Postage stamps.....	2	25				
	R. Watson.....	Examining clothing.....	5	27				
	John Ryan.....	Pay as storeman.....	45	00				
	John Satchell.....	do messenger.....	201	25				
	M. Ryan.....	Judgment, Ryan vs. Herchmer.....	101	00				
	P. H. Belcher.....	Paid for washing prisoners' clothing.....	190	00				
	Wm. McDonnell.....	Services of entire horse.....	16	00				
	Canadian Military Review	Subscription.....	12	00				
	Sundry persons.....	Preparing Return for Parliament.....	6	00				
	M. A. Flanagan.....	Postage stamps.....	715	45				
	J. Higgins.....	Making coffin and digging grave for Indian.....	12	44				
	Jas. Colvin.....	Special services.....	3	00				
	John Parr.....	Repacking stores at Winnipeg.....	10	00				
	S. Tabor.....	Cutting and hauling ice.....	54	75				
	Mrs. Mavor.....	Making clothing for prisoners.....	50	00				
	A. Hutchins.....	Finding stray horses.....	7	00				
	P. Struget.....	Examining clothing.....	10	00				
	R. Evans & Co.....	Garden seeds.....	55	65				
	John Mason.....	Making boxes.....	181	29				
	Canadian Pacific Railway	Storage at Winnipeg.....	11	25				
	Mowatt & Co.....	Postage stamps.....	9	28				
	W. Chamberlayne.....	do.....	5	00				
	Mrs. Legorgandiere.....	Making towels.....	7	30				
			1	50				

P. H. Belcher.....	Pigs destroyed by Police train dogs.....	50 00
	Less, unexpended balances.....	6,912 64
		120 00
		6,792 64
I. G. Baker & Co.....	For nails, lumber and window sashes.....	212 00
McKinnon & McCutcheon	Lumber.....	1,155 47
McDougall, Banbury & Sharp.....		1,351 30
H. Wilson.....	Saw logs.....	137 85
John C. Bell.....	Cutting and putting up logs in stockade, Fort Walsh.....	50 00
H. Sutherland.....	Repairing buildings, Fort McLeod.....	166 07
E. Field.....	Lumber, &c.....	11 25
Thos. Kelly.....	Nails.....	40 00
L. St. Germain.....	Lime.....	39 50
P. Flammont.....	Work on Police buildings.....	20 00
Jack Fish.....	Thatching building at Shoal Lake.....	10 00
G. Lindsay.....	Freighting lumber.....	57 31
A. Flammont.....	Plastering buildings Shoal Lake.....	4 00
F. A. Edgar.....	Building guard room, Fort Saskatchewan.....	18 00
J. Wilkie.....	Roofing store, Fort Walsh.....	6 30
W. Gladstone.....	Lumber.....	21 28
Sundry Men.....	Work on buildings, Qu' Appelle.....	27 50
Hudson Bay Co.....	Amount paid sundry persons for work on buildings, Qu' Appelle.....	60 50
H. Schultz.....	Lumber.....	76 00
Mahoney & McDonald.....	do.....	16 20
T. Robinson.....	do.....	16 65
H. C. Cameron.....	do.....	30 00
R. McIntosh.....	do.....	261 63
A. Larocque.....	do.....	15 00
Finlayson Bros.....	do.....	257 43
H. S. Moore.....	do.....	32 64
R. McKinnon.....	do.....	100 00
J. G. McDougall.....	do.....	117 58
C. Prudden.....	Repairing buildings, Battleford.....	8 00
W. G. McKay.....	Saw logs.....	108 00
Banbury & Co.....	do.....	54 00
Donald Ross.....	Building at Fort Saskatchewan.....	50 00
		4,534 46
	Total Expenditure, N. W. Mounted Police.....	332,855 12

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
38 Vic, c. 3, and 42 Vic, c. 1.....	Lieut.-Gen. Sir Edward Selby Smyth, K.C.M.G.	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF. For Pay and allowances as Major-General commanding the Militia, from the 1st July, 1879, to 31st May, 1880.								
	Captain E. G. Selby Smyth, A.D.C.....	Pay as Aide-de-Camp for July, 1879.....							3,666 63	
	Major H. R. Smith, A.D.C.....	do from 1st November, 1879, to 31st May, 1880.....							83 33	
	Colonel Walker Powell.	Pay and allowances as Adjutant-General of Militia, for twelve months.....							350 00	
	Lt.-Col. J. B. Taylor ..	Pay and allowances as Deputy Adjutant-General, for twelve months, to 30th June, 1880, in Military District No. 1...							3,200 00	
	do W. S. Durie.....	do do do No. 2...							1,700 00	
	do B. Van Straubenzie	do do do No. 3...							1,700 00	
	do W. H. Jackson.....	do do do No. 4...							1,700 00	
	do J. Fletcher, C.M.G.	do do do No. 5...							1,700 00	
	do C. A. de L. Har- wood.....	do do do No. 6...							1,700 00	
	do P. J. Duchesnay.....	do do do No. 7...							1,700 00	
	do G. J. Maunsell.....	do do do No. 8...							1,700 00	
	Colonel W. Laurie	do do do No. 9...							1,700 00	
	Lt.-Colonel W. Osborne Smith, C.M.G.....	do do do No. 10...							1,700 00	
	do G. F. Houghton.....	do do do No. 11...							1,700 00	
	do Hon. J. H. Gray, C.M.G.....	do do do No. 12...							1,700 00	
	do Price Lewes	Twelve months' pay as Assistant Inspector of Artillery, from 1st July, 1879, to 30th June, 1880.....							1,200 00	
	do W. Osborne Smith, C.M.G.....	Compensation for extra pay, at the rate of 300.00 per annum, from 14th May, 1878, to 30th June, 1880, as per Order in Council....							637 50	
	do T. Amyrauld, Mon- treal.....	Pay as Paymaster in Military District No. 5, for twelve months, to 30th June, 1880.....							600 00	

36,137 46

BRIGADE MAJORS.

Paymaster W. Starr.....	For Pay, travelling and hotel expenses, and postage allowance to one Brigade Major in Military District No. 1.....				
do W. N. Alger.....	2 Brigade Majors do	No. 3.....			1,452 12
do Wm. King.....	1 do	No. 4.....			2,856 34
do W. H. Jackson, D. A. G.....	1 do	No. 5.....			1,462 78
do T. Amyrauld.....	2 do	No. 6.....			1,402 46
do C. de Bellefeuille.....	1 do	No. 7.....			3,002 82
do W. H. Forrest.....	1 do	No. 8.....			1,360 40
do W. T. Baird.....	1 do	No. 9.....			1,392 61
do George Guy.....	1 do				1,532 24
Toronto, Grey and Bruce Railway Co.....	Transport of Brigade Majors on public duty.....				1,423 50
Toronto and Nipissing Railway Co.....	do do				29 67
Northern & North Western Railway Co., Toronto.	do do				34 85
South Eastern Railway Co., Montreal.	do do				40 15
Great Western Railway Co., Hamilton.	do do				1 90
Canada Central Railway Co., Ottawa.	do do				42 45
Collingwood and Lake Superior Transit Co....	do do				16 35
Intercolonial Railway Moncton, N.B.....	do do				18 00
New Brunswick and Canada Railway Co., St. Stephen, N.B.....	do do				12 63
Windsor and Annapolis Railway Co., Kentville, N.S.....	do do				3 00
	do do				10 00
	do do				16,094 27
	Drill Instruction.				
	For Allowance for drill instruction to corps in Military District No. 1.....				
Paymaster Wm. Starr.....	do do	No. 2.....		5,980 00	
do W. N. Alger.....	do do	No. 3.....		7,797 50	
do Wm. King.....	do do	No. 4.....		4,422 50	
do W. H. Jackson, D. A. G.....	do do	No. 5.....		1,272 50	
do T. Amyrauld.....	do do	No. 6.....		6,475 00	
do C. de Bellefeuille.	do do			1,605 00	
	Carried forward..			27,562 50	46,231 73

42 Vic, c. 1, and
43 Vic, c. 10.

do	C. de Bellefeuille, Montreal	Pay of Storekeeper, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 6.....	3,419 97		
do	W. H. Forrest, Quebec	Pay of Storekeeper, Foreman, Cooper, Armourer, Caretakers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 7....	6,012 61		
do	W. T. Baird, St. John, N.B.....	Pay of Storekeeper, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 8.....	5,051 74		
do	George Gny, Halli- fax, N.S.....	Pay of Storekeeper, Caretakers, Labourers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 9.....	5,832 49		
do	A. Peebles, Win- nipeg, Man.....	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.....	1,844 50		
do	R. J. McDonell, Victoria, B.C.....	Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 11	906 00		
do	R. A. Cropley, Charlottetown, P.E.I.	Pay of Storekeeper, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 12.....	1,400 50		
	Lieut.-Col. Thos. Wiley, Ottawa.....	Pay and contingencies of military stores and armories at Ottawa.....	847 40		
	The Officer Commanding the Governor General's Foot Guards.....	Sundries supplied armoury at Ottawa.....	49 97	51,992 79 15 50	51,977 29
		Less—Refunds.....			
42 Vic, c. 1, and 43 Vic, c. 10 ..	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY.				
	Grand Trunk Railway Co., Montreal.....	For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	612 10		
	Intercolonial Railway Moncton	do do do	86 13		
	St. Lawrence & Ottawa Railway Co., Ottawa...	do do do	15 15		
		Carried forward.....	713 38		140,724 23

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....	713 38	.....	140,724 23
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY—Continued.			
	Great Western Railway Co., Hamilton.....	For Transport of officers and men proceeding to and returning from Schools of Gunnery.....	44 22	.....
	Q., M., O. & O. Railway, Montreal.....	do do ..	31 10	.....
	Richelleu & Ontario Navi- gation Co., Montreal....	do do ..	153 61	.....
	Quebec and Gulf Ports Steamship Co.....	do do ..	46 00	.....
	Paymaster T. Anyrauld, Sweetsburg.....	Railway fare paid for officer joining School of Gunnery....	2 00	.....
	Courrier du Canada, Que- bec.....	Advertising for supplies	48 95	.....
	Queen's Printer, Ottawa.	Printing, printing paper and binding	20 34	.....	1,059 60
		"A" BATTERY.			
	Lieut.-Col. D. T. Irwin, Kingston.....	For Twelve months' pay as Inspector of Artillery, &c., for Ontario.....	1,700 00	.....
	do do ..	Allowance as Commandant of School of Gunnery at Kingston.....	457 50	.....
	Lieut.-Col M.W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, from 1st May, 1879, to 15th January, 1880	2,157 50	.....
	Capt. M. W. Strange, Kingston.....	Allowance as Paymaster to "A" Battery, from 15th Jan- uary to 30th June, 1880.....	141 67	.....
	do do ..	Government grant to officers' mess.....	91 63	.....
	do do ..	do do men's library.....	200 00	.....
	do do ..	Expenses incurred messing officers while in Montreal sup- pressing riots.....	20 00	.....
	do do ..	Allowance to re-enlisted men in lieu of kits, and compen- sation in lieu of issue of military clothing.....	103 70	.....
			229 50	.....

do	do	Expenses of Battery attending review at Toronto.....	.....	98 85
do	do	Forage, &c., for battery horses, Montreal review, May, 1879	.....	36 87
do	do	Pay of officers.....	.....	6,787 02
do	do	Pay of non-commissioned officers and men .....	.....	26,064 12
do	do	Sundry persons for materials supplied artificers' shops .....	.....	480 44
do	do	Contingencies, including postage, telegrams, transport expenses, water supply, washing, putting up stoves, repairing boats, repairing wagon, &c.....	.....	725 54
W. Hutton, Kingston	do	forage supplied under contract at Kingston...	.....	1,240 11
Isaac Noble	do	Fuel wood	.....	4,013 33
Jas. Redden	do	Bread	.....	506 45
A. Swanston	do	do	.....	796 34
W. H. Reid.	do	Meat	.....	1,665 53
do	do	Straw	.....	80 50
W. G. Elliot	do	Meat	.....	1,746 03
R. Carson	do	Coal oil	.....	2,914 19
J. S. Henderson	do	Ham	.....	170 91
W. B. Follett	do	do	.....	15 31
J. G. King	do	Sweeping flues and cleaning latrines.....	.....	103 30
Oldrieve & Horn	do	Drugs supplied.....	.....	169 04
W. Allen	do	Bedding	.....	10 25
A. Sutherland	do	Boots	.....	109 50
Thos. Clarke	do	do	.....	34 50
L. Clements	do	do	.....	63 00
A. McAdoo	do	Horse purchased to replace one sold.....	.....	125 00
McKelvey & Birch	do	do	.....	125 00
Dr. T. B. Bentley, Ottawa	do	Kitchen range complete.....	.....	200 00
Dr. V. A. Brown, London	do	Medical examination of men for admission to "A" Battery	.....	9 00
Vet-Surgeon McIntosh, Kingston.....	do	do	.....	7 00
do	do	Medicine and attendance on Battery horses, from 22nd October, 1877, to 5th November, 1879.....	145 25	
G. R. Renfrew & Co., Quebec.....	do	Medicine and attendance on Battery horses in 1879-80.....	8 50	
		Winter mitts and fur caps supplied under contract.....	.....	153 75
			.....	185 00
			.....	49,833 85
Paymaster W. H. Forrest, Quebec	do	For expenses incurred in messing officers, Montreal, May, 1879.	.....	68 15
do	do	Pay of Officers .....	.....	9,763 50
do	do	do Non-commissioned officers and men ..	.....	33,290 26
do	do	Allowance in lieu of kits to re-enlisted men .....	.....	462 00
do	do	Pay of working parties .....	.....	405 80
do	do	Allowance as Paymaster to Battery .....	.....	200 00
do	do	Compensation in lieu of issue of military clothing .....	.....	65 78
do	do	Government grant to officers' mess.....	.....	200 00
		Carried forward.....	.....	44,385 49
			.....	50,893 45
			.....	140,734 23

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Paymaster W. H. Forrest, Quebec	Brought forward..... PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES OF GARRISON ARTILLERY— <i>Concluded.</i>	.....	44,385 49	50,893 45	140,724 23
	Lt.-Col. T. B. Strange, Quebec.....	"B" BATTERY— <i>Concluded.</i>	.....	282 70	688 23	
	Thos. Delaney, Quebec..	For Allowance in lieu of rations to staff sergeants .....	.....	2,757 50	3,664 44	
	Jas. McCorkell do ...	Contingencies, including travelling expenses of officers, postage, telegrams, printing, washing, &c.....	.....	988 75	1,202 61	
	P. McCormick do ...	Pay and allowance as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec	.....	83 12	1,285 73	
	do do ...	Meat supplied under contract at Quebec.....	.....	951 83	1,085 88	
	T. Hetherington do ...	Bread do do	.....	3 89	955 72	
	M. Brophy do ...	Forage do do	.....	5,623 70	20 59	
	do do ...	Straw do do	.....	203 07	181 68	
	A. A. Lacombe do ...	Fuel wood do do	.....	85 15	50 20	
	Peverly & Co. do ...	Coal oil do do	.....	143 40	1 93	
	F. O. Vallerand, Lévis...	do do	.....	54 87	29 84	
	Geo. Carrier do ...	Meat do do	.....	484 36	28 30	
	P. Sanouctagin do ...	Bread do do	.....	52 03	11 30	
	J. Anderson, Montreal...	do do	.....	46 50	94 69	
	Geo. Fullam do ...	Meat do do	.....		
	A. McNeice do ...	Coal oil do do	.....		
	Fisher & Blouin, Quebec.	Materials supplied artificers' shops.....	.....		
	J. B. Forsyth & Co. do ...	do do	.....		
	Chinac, Beaudet & Co. do ..	do do	.....		
	Dinning & O'Neil do ...	do do	.....		
	J. H. Chalonier do ...	do do	.....		
	Archer & Co. do ...	do do	.....		
	J. McNaughton do ...	Coal do	.....		
	G. Alleya Jun. do ..	Lumber supplied.....	.....		

Z. Vaudry	do	104 20		
do	do	261 15		
Whitehead & Turner	do		385 35	
Lyman, Sons & Co.	do		76 30	
John Baile	do		57 00	
Louis Trudel	do		105 00	
François Gros Louis	do		68 90	
Capt. C. F. Dupont, Victoria, B. C.	do		270 84	
Dr. G. W. Major, Montreal			400 00	
Dr. Lamontagne, Quebec			25 00	
The <i>Daily Telegraph</i> do			12 00	
<i>Le Canadien</i> do			6 00	
The <i>Saturday Budget</i> , Quebec			25 50	
The Owners of steamer "Maid of Orleans," Quebec			6 00	
Quebec & Lévis Ferry Co., Quebec				
W. B. Hall, Vet. Surgeon, Quebec			75 75	
City & District Telegraph Co., Quebec			35 00	
The legal representatives of the late S. Thompson, Quebec			245 45	
R. J. Bradley, Quebec			220 51	
Alleyne & Chauveau, Quebec			104 70	
Holt, Irvine & Pemberton, Quebec			91 03	
Lieut. Jarvis, Winnipeg, Manitoba			100 00	
The legal representatives of the late E. McDermott			17 43	
			66,048 78	
			116,942 23	
			26,680 89	
			5,130 14	
			31,811 03	
			257,666 46	

42 Vic, c. 1

Paymaster M. W. Strange,
Kingston.

do do

For Pay of Officers of the Superior Staff

do Non-commissioned Officers on Staff

Carried forward

ROYAL MILITARY COLLEGE.

116,942 23

66,048 78

257,666 46

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Paymaster M. W. Strange, Kingston.....	Brought forward.....	.....	31,811 03	.....	257,663 46
		ROYAL MILITARY COLLEGE—Continued.				
		For Allowance as Paymaster to Royal Military College— 1 months pay from 1st to 30th June, 1879, at 100.00 per annum.....				
		5 do 1st July to 30th November, 1879, at 200.00 per annum.....	8 32			
		7 do 1st December, 1879, to 30th June, 1880, at 300.00 per annum.....	83 32			
		Messing Cadets under contract.....	.....	266 64		
		Washing account.....	.....	11,825 19		
		Books supplied from "B" Battery press.....	.....	1,851 60		
		Allowance in lieu of winter kits and compensation in lieu of issue of military clothing.....	.....	41 00		
		Refunds made to Cadets, being balances to their credit when leaving the College.....	.....	75 48		
	do do do do do do do do do do	Advance to Commandant of College for travelling and hotel expenses of Cadets visiting Halifax, &c., on tour of instruction.....	.....	573 43		
		Less—Refund.....	.....		
		Travelling expenses of Cadets joining College.....	900 00			
		Contingencies, including transport expenses of Staff, postage, telegrams, repairing flags, marking clothing, cartage, &c., &c.....	42 55	857 45		
		Mathematical instruments, &c.....	.....	63 24		
		Books supplied.....	.....	365 63		
		Gymnastic apparatus.....	.....	2,290 01		
		Drawing materials.....	.....	1,514 06		
		Compasses supplied.....	.....	124 83		
			.....	572 74		
			.....	170 33		
	Wm. F. Stanley, London, Eng..... Wm. Clowes & Son, Lon- don, Eng..... Chas. Spencer & Co., London, Eng..... Winsor & Newton, Lon- don, Eng..... Elliot Bros., London, Eng.....		.....		
					
					
					
					
					
					
					
					
					
					

Smith & Wright, Birmingham, Eng.....	Gilt buttons supplied.....	17 64	
H.M. Accountant-General, London, Eng.....	Gold lace, shakoes, buttons, chevrons, &c., supplied by the Imperial Government.....	2,446 79	
Hall & Benjamin, New York.....	Chemicals, &c., supplied.....	959 74	
The Warden, Penitentiary, Kingston.....	Furniture, &c.....	840 55	
John L. Cassidy & Co., Montreal.....	Chandeliers, cutlery and glass-ware.....	438 23	
P. P. Martin & Son, Montreal.....	Bedding supplied.....	1,026 79	
Jas. Hope & Co., Ottawa	Books, &c., supplied.....	807 88	
A. Ponneville, Montreal..	Foils supplied.....	18 00	
B. H. G. Vears, Toronto..	Advertising in Official Postal Guide.....	50 00	
Grand Trunk Railway Co., Montreal.....	Freight on stores from England.....	26 97	
Geo. Oregan, Kingston..	Clothing supplied and repairs for Cadets.....	2,623 55	
A. Sutherland do	Boots supplied Cadets, and repairs.....	1,879 97	
McKelvey & Birch do	Coal oil, &c., supplied under contract.....	681 19	
R. Crawford do	Coal supplied Commandant.....	236 67	
do do	do College under contract.....	2,068 23	
W. Bailie do	Books, &c., supplied.....	127 20	
J. G. King do	Drugs do.....	64 54	
Jas. McCammon do	do do.....	56 83	
Heath & Gunn do	do do.....	17 35	
S. T. Drennan do	Furniture, &c. do.....	61 80	
Oldrieve & Horn do	Buntings, &c. do.....	40 35	
T. Carroll do	Servants clothing, supplied.....	144 55	
T. McMahon do	Glazing, &c., done.....	49 45	
R. Waldron do	Mufflers, mitts, &c., supplied.....	74 75	
John Horan do	Emptying closets and latrines, under contract.....	61 03	
John Ryan do	Sweeping chimneys.....	13 50	
Clark Wright do	Gloves and caps supplied.....	224 48	
Vincent, Ockley & Sons, Kingston.....	Toilet sets.....	59 00	
W. Harrison, Kingston..	Repairing rifles.....	10 50	
J. Jamieson do	Repairing kitchen utensils.....	31 50	
Thos. McAuley do	Books, &c., supplied.....	45 55	
J. Muckleston & Co. do	Pocket knives supplied.....	26 00	
Samuel Woods do	Books, stationery, &c.....	848 50	
J. D. Frodand do	Engraving.....	139 97	
G. M. Wilkinson do	Candles, &c.....	34 85	
John Morgan do	Horizontal bar, &c., in Gymnasium.....	34 00	
John Creighton do	Furniture.....	160 00	
E. Riley do	Sand.....	50 00	
	Carried forward.....	68,900 56	
		257,636 46	

MILITIA FORCE—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.	J. McMahon, Kingston..	For Lumber.....			68,900	56		
	W. M. Drennan do ..	Paints, &c.....						257,666 46
	W. M. Chadwick do ..	Sundries supplied..						
	R. M. Horsey do ..	Hardware						
	W. Robinson do ..	Repairing boats.....						
	Folger & Hanley do ..	Freight charges on goods from England.....						
	J. R. Esmonde, Ottawa..	Spoons.....						
	Col. W. Powell do ..	Travelling expenses as Member of Board of Visitors.						
	Lieut.-Col. J. Macpherson, Ottawa.....	do do ..						
	John Thorburn, M.A., L.L.D., Ottawa.....	do do ..						
	Rev. T. D. Phillips, Ottawa.....	Pay as Member of Central Board of Examiners.....						
	J. A. McGabe, Ottawa..	do do ..						
	Capt. E. Mallandaine, Victoria, B.C.....	do do ..						
	Sergeant-Major Birtles, Kingston.....	do do ..						
	Lieut. H. R. Sankey, R. E. Kingston.....	Travelling expenses of self and family from England to Kingston.....						
	Major Douglas Jones, R.A.	Travelling expenses of self and wife and one child, from England to Kingston, on appointment to Staff of Royal Military College.....						
	The Crown Agents, London, England.....	Travelling expenses of self, wife and six children, from England to Kingston, on joining Staff of Royal Military College.....						
	do do ..	Passage of Sergeant-Major Birtles and family from England to Canada						
	The Queen's Printer, Ottawa.....	Transport of Lieut. Fairtlough from England to Canada....						
		Printing, printing paper and binding.....						

Less—Refunds, being contributions from Cadets under regulations.....		.....	14,942 39	58,070 38
MILITARY SCHOOLS AND DRILL INSTRUCTION IN COLLEGES.				
Paymaster W. N. Alger, Toronto.....	For Pay of Military School staff, Toronto .....	.....	148 50	
do do ..	Personal and transport allowance to candidates on ob- taining certificates from Military School, Toronto.....	.....	968 43	
do do ..	Amount expended for arm rack .....	.....	3 00	1,119 93
Paymaster T. Amyrauld, Sweetsburg, P.Q.	Pay of staff, Military School, Montreal.....	.....	.....	225 40
Paymaster C. de Belle- feuille, Montreal.....	Personal and transport allowance to candidates on ob- taining certificates from Military School, Montreal.....	.....	1,348 44	
do do ..	Cartage of arms .....	.....	2 00	
Paymaster W. H. Forrest, Quebec.....	Compensation to Sergeant Instructors in lieu of rations.....	.....	.....	1,350 44
Paymaster W. T. Baird, St. John, N.B.....	Pay of Military School staff, St. John.....	.....	152 00	134 75
do do ..	Compensation to Instructors in lieu of rations.....	.....	38 59	
do do ..	Pay of men employed for drill purposes .....	.....	80 00	
do do ..	Personal and transport allowance to candidates on ob- taining certificates from Military School, St. John, N.B.....	.....	556 01	
S. Nordheimer, Montreal	Rent of hall for drill purposes.....	.....	826 51	
Geo. E. Desbarats, Mon- treal.....	Printing and engraving Military School certificates.....	.....	60 00	
Vital Grenier, Montreal.	Stove pipes, etc., supplied .....	.....	93 00	
P. Burns, Toronto.....	Coal supplied.....	.....	13 54	
Frederickson Railway Co., Fredericton, N.B.....	Transport.....	.....	9 50	
Q. M. O. & O. Railway, Montreal.....	do .....	.....	20 30	
	.....	.....	3 40	3,856 77
CONTINGENCIES.				
Dominion Rifle Associa- tion.....	For Government grant for 1879-80, paid to Treasurer.....	.....	8,000 00	
Ontario Provincial Rifle Association	do do .....	.....	1,800 00	
Quebec Provincial Rifle Association	do do .....	.....	1,700 00	
New Brunswick Provin- cial Rifle Association....	do do .....	.....	1,300 00	
	Carried forward.....	.....	12,800 00	319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1		Brought forward.....	12,800	00	319,593	61		
		CONTINGENCIES—Continued.						
	Nova Scotia Provincial Rifle Association.....	For Government grant for 1879-80, paid to Treasurer..	1,500	00				
	Manitoba Provincial Rifle Association.....	do do	500	00				
	British Columbia Provincial Rifle Association...	do do	500	00				
	P. E. Island Provincial Rifle Association.....	do do	500	00				
	Dominion Artillery Association.....	do do	900	00	16,700	00		
		Government Aid to Local and Battalion Rifle Associations for 1878-79.						
		Military District No. 1.						
	Paymaster W. Starr.....	For Government grant paid to Treasurer Western Rifle Association, London.....	250	00				
	do do	33rd Battalion Rifle Association, Seaforth.....	50	00				
	do do	Huron Rifle Association, Clinton.....	50	00				
	do do	Leamington do	50	00				
	do do	Woodstock do	50	00				
	do do	Kincardine do	25	00				
	do do	Walkerton do	25	00				
	do do	Bruce do	75	00				
	do do	St. Thomas do	75	00				
	do do	Co. of Perth do	75	00				
	do do	Albert do	50	00				
	do do	Ingersoll do	750	00				
		Military District No. 2.						
	Paymaster W. N. Alger.	For Government grant paid to Treasurer of 2nd Batt. Queen's Own Rifle Association, Toronto....	75	00				

MILITIA FORCE—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.	Paymaster T. Amyrauld.	Brought forward	550 00	2,550 00	16,700 00	319,593 61
		CONTINGENCIES—Continued.				
		<i>Government Aid to Local and Battalion Rifle Associations for 1878-79—Continued.</i>				
		<i>Military District No. 5 - Concluded.</i>				
		For Government grant paid to Treasurer of Grand Trunk Railway Rifle Assoc'n, Montreal	50 00			
			do	do	do	do
			do	do	do	do
			do	do	do	do
			do	do	do	do
			do	do	do	do
			do	do	do	do
		do	100 00	1,050 00		
	Paymaster J.C. DeBelle- feuille	<i>Military District No. 6.</i>				
		For Government grant paid to Treasurer of 5th Brigade Divis- ion Rifle Association, Berthier	100 00			
			do	do	do	do
			do	do	do	do
			do	do	do	do
		do	75 00	275 00		
	Paymaster W. H. Forrest	<i>Military District No. 7.</i>				
		For Government grant paid Treasurer of 8th Battalion Rifle Association, Quebec	75 00			
			do	do	do	do
			do	do	do	do
			do	do	do	do
			do	do	do	do
			do	do	do	do
		do	50 00			

do	do	...	do	Co. of Quebec do	L'Anctenne Lorette.....	75 00			
do	do	...	do	Stadacona do	Quebec.....	75 00			
do	do	...	do	Quebec Cavalry Rifle Assoc'n, Quebec		50 00	550 00		
<i>Military District No. 8.</i>									
Paymaster W. T. Baird...	For Government grant paid Treasurer of Charlotte County Rifle Association, St. Andrews, N.B.								
do	do	...	do	Carlton Co. Rifle Assoc'n, Woodstock		75 00			
do	do	...	do	York Co. do Frederickton...		75 00			
do	do	...	do	Kings Co. do Sussex Vale...		75 00			
do	do	...	do	St. John Co. do St. John		75 00			
do	do	...	do	62nd Batt. Rifle Club Assoc'n, St. John		75 00			
do	do	...	do	Northumberland Co. Rifle Association, Chatham.....		75 00	525 00		
<i>Military District No. 9.</i>									
Paymaster George Guy...	For Government grant paid Treasurer of Annapolis County Rifle Association, Paradise, N.S....					75 00			
do	do	...	do	Cumberland Co. Rifle Ass'n, Macan...		75 00			
do	do	...	do	Golebester Co. do Truro		75 00			
do	do	...	do	Digby Co. do Bear River...		75 00			
do	do	...	do	Ants Co. do Windsor....		75 00			
do	do	...	do	Halifax Co. do Halifax		100 00			
do	do	...	do	Kings Co. do Kentville ...		75 00			
do	do	...	do	Pictou Co. do West River...		75 00	625 00		
<i>Military District No. 12.</i>									
Paymaster R. A. Cropley	For Government grant paid Treasurer of Queens County Rifle Association, Charlottetown, P.E.I....					.....	50 00	5,625 60	
<i>Government Aid to Bands of Efficient Corps for 1879-80.</i>									
<i>Military District No. 1.</i>									
Lt.-Col. Walker.....	For Grant in aid of Band of the 7th Batt., London.....					100 00			
do Thos. Cowan...	do 22nd Batt., Woodstock....					75 00			
do A. R. Baxter....	do 24th do Chatham					75 00			
do C. O' Malley....	do 25th do St. Thomas.....					75 00			
do P. H. Attwood	do 26th do London.....					75 60			
Carried forward						400 00		22,325 00	319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	400	00	.....	.....	319,593	61
		CONTINGENCIES—Continued.						
		<i>Government Aid to Bands of Efficient Corps for 1879-80—Con.</i>						
		<i>Military District No. 1—Concluded.</i>						
	Lt.-Col. R. Campbell.....	For Grant in aid of Band of the 27th Batt, Widder.....		75	00			
	do D. Smith.....	28th do Stratford.....		75	00			
	do T. Peck.....	29th do Berlin.....		75	00			
	do C. Clarke.....	30th do Elora.....		75	00			
	do A. Sproat.....	32nd do Walkerton.....		75	00			
	do A. M. Ross.....	33rd do Goderich.....		75	00			
	do J. Cole.....	1st Regiment Cavalry, St. Thomas.....		75	00			
	do J. Cole.....	Wellington and Ontario Field Battery, Guelph.....		75	00			
	Major A. H. Macdonald..			1,000	00			
		<i>Military District No. 2.</i>						
	Lt.-Col. G. T. Denison...	For Grant in aid of Band of the Gov.-General's Body Guard, Toronto.....		75	00			
	Major J. Gray.....	Toronto Field Battery, Toronto.....		75	00			
	Lt.-Col. T. C. Scoble.....	Engineer Co., Toronto.....		75	00			
	do W. D. Otter.....	2nd Batt., (Q.O.R.) Toronto.....		100	00			
	do Stollery.....	10th Royals, Toronto.....		100	00			
	do Gorden.....	12th Batt., Aurora.....		75	00			
	do Skinner.....	13th do Hamilton.....		100	00			
	do Currie.....	19th do St. Catharines.....		75	00			
	do Murray.....	20th do Oakville.....		75	00			
	do Brodie.....	31st do Owen Sound.....		75	00			
	do McKenzie.....	35th do Barrie.....		75	00			
	do Gracy.....	36th do Brampton.....		75	00			
	do Davis.....	37th do York.....		75	00			
	do Dickie.....	38th do Brantford.....		75	00			
	do Maybee.....	39th do Simcoe.....		75	00			
	do Barnett.....	44th do Clifton.....		75	00			

do Brown.....	75 00				
Major Wilson.....	75 00				
				1,425 00	
<i>Military District No. 3.</i>					
For Grant in aid of Band of 3rd Regiment Cavalry, Cobourg...					
do do					
Lt-Col. Boulton.....	75 00				
do Kerr.....	100 00				
do Lazier.....	100 00				
do Ross.....	75 00				
do Smith.....	75 00				
do Gubitt.....	75 00				
do Williams.....	75 00				
do Kirkpatrick.....	75 00				
do Fairfield.....	75 00				
do Brown.....	75 00				
Commandant "A" Batt'y	175 00			975 00	
<i>Military District No. 4.</i>					
For Grant in aid of Band of the Ottawa Field Battery, Ottawa					
do do					
Captain J. Stewart.....	75 00				
Major Mackenzie.....	75 00				
Lt-Col. Ross.....	200 00				
do Uquhart.....	75 00				
do Cole.....	75 00				
do Buell.....	75 00				
do Bergin.....	75 00			650 00	
<i>Military District No. 5.</i>					
For Grant in aid of Band of the Sherford Field Battery, Granby					
do do					
Lt-Col. Anyrault.....	50 00				
Capt. McAllen.....	75 00				
Major Stevenson.....	75 00				
do Redpath.....	100 00				
Capt. Torrance.....	100 00				
Lt-Col. Gardner.....	100 00				
do Rogers.....	100 00				
do McEachern.....	75 00				
do Lubolson.....	50 00				
Major Pope.....	75 00				
Lt-Col. Rowe.....	75 00				
Captain Bell.....	75 00			925 00	
Carried forward.....				22,325 00	319,593 61
				4,975 00	

<i>Military District No. 9.</i>			
Lt.-Col. Mitchell.....	For Grant in aid of Band of the 1st Halifax Brigade Garrison Artillery, Halifax.....		
do Pallister	do 63rd Battalion, do	50 00	
do Brenner	do 66th do	100 00	
do Chipman	do 68th do	100 00	
do Starratt.....	do 69th do	75 00	
Major Rudolf.....	do 75th do	75 00	
Lt.-Col. Blair.....	do 78th do	75 00	
		550 00	
<i>Military District No. 10.</i>			
Lt.-Col. Kennedy.....	For Grant in aid of Band of the Winnipeg Field Battery, Winnipeg	75 00	
<i>Military District No. 11.</i>			
Capt. Wolfenden.	For Grant in aid of Band of the Victoria Rifles, Victoria, B.C.	100 00	7,200 00
<i>General Contingencies.</i>			
Paymaster Wm. Starr, London	For Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of Members of Board of Enquiry held in Toronto, sweeping chimneys, &c., and postage and stationery allowance to corps in Military District No. 1	777 50	
do W. N. Alger, Toronto.....	Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of Members of Board of Enquiry held in Toronto, guards of honour and firing salutes, &c., &c., and postage and stationery allowance to corps in Military District No. 2	1,223 63	
do Wm. King, Kingston	Travelling and hotel expenses and postage allowance to Staff Officers, pay of Members of Board of Enquiry held in Toronto, cartage of stores, pay of guard of honour, &c., &c., and postage and stationery allowance to corps in Military District No. 3	821 08	
Acting Paymaster W. H. Jackson, D.A.G., Brockville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, cartage of stores, cleaning Brigade Office, &c., &c., and postage and stationery allowance to corps in Military District No. 4	414 20	
	Carried forward.....	3,236 81	29,625 00
			319,593 61

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Paymaster T. Amyrauld, Sweetsburg, P.Q.	Brought forward .....	.....	3,236 81	29,525 00	319,593 61
		CONTINGENCIES—Continued.	.....	.....	.....	.....
	General Contingencies— Continued.		.....	.....	.....	.....
	do C. De Bellefeuille, Montreal	For Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour, cartage of stores, marking arms, &c., and postage and stationery allowance to corps in Military District No. 5.....	.....	1,244 79	.....	.....
		Travelling and hotel expenses and postage allowance to Staff Officers, cartage of stores, pay of guards of honour, and guards over armories, pay of Members of Board of Enquiry held in Montreal, &c., and postage and stationery allowance to corps in Military District No. 6.....	.....	520 55	.....	.....
	do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, cleaning saddlery of Quebec Hussars, cartage of stores, forage for one horse, cleaning harness Quebec Field Battery, cleaning arms of 9th Battalion, &c., and postage and stationery allowance to corps in Military District No. 7.....	.....	857 53	.....	.....
		Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, rope supplied, &c., and postage and stationery allowance to corps in Military District No. 8.....	.....	1,207 32	.....	.....
	Paymaster George Guy, Halifax.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, telegrams, &c., and postage and stationery allowance to corps in Military District No. 9.....	.....	606 99	.....	.....
		Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing	.....	.....	.....	.....

Paymaster R. J. Mc- Donell, Victoria, B.C.	salute, cartage of stores, &c., and postage and stationery allowance to corps in Military District No. 10.	.....	151 14	
Paymaster R. A. Cropley, Charlottetown, P.E.I.	Travelling and hotel expenses and postage allowance to Staff Officers in Military District No. 11.	.....	89 16	
	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, cartage of stores, &c., in Military District No. 12.	.....	365 13	
Grand Trunk Railway Co., Montreal.	Transport on account of Militia, military stores, &c.	.....	413 59	
Great Western Railway Co., Hamilton	do do do	.....	265 91	
Q., M., O. & O. Railway Co., Montreal.	do do do	.....	108 61	
St. Lawrence & Ottawa Railway Co., Ottawa.	do do do	.....	46 15	
Canada Central Railway Co., Brockville.	do do do	.....	67 01	
Canada Southern Rail- way Co., St. Thomas.	do do do	.....	2 95	
Central Vermont Rail- way Co., St. Johns, Q.	do do do	.....	150 00	
Northern and North- Western Railway Co., Toronto.	do do do	.....	30 09	
Intercolonial Railway Moncton, N.B.	do do do	.....	306 42	
South-Eastern Railway Co., Montreal.	do do do	.....	19 80	
Welland Railway Co., St. Catharines.	do do do	.....	19 90	
John and Maine Rail- way St. John, N.B.	do do do	.....	55 25	
Midland Railway Co., Port Hope.	do do do	.....	3 80	
Prince Edward Island Railway, Charlottes- town, P.E.I.	do do do	.....	10 40	
New Brunswick and Ca- nada Railway Co., St. Stephen, N.B.	do do do	.....	29 50	
New Brunswick Railway Co., Fredericton, N.B.	do do do	.....	45 07	
International Railway Co., Sherbrooke, P.Q.	do do do	.....	11 00	
Carried forward			9,864 87	29,525 00
				319,593 61

The Officer commanding the Princess Louise Dragoon Guards, Ottawa.....	Pay for escort duty performed by the Princess Louise Dragoon Guards.....	356 14	
The Officer commanding the Governor General's Foot Guards, Ottawa.....	Pay of Guards of Honour furnished at Ottawa during the year by the Governor General's Foot Guards.....	640 22	
Montreal Telegraph Co., Ottawa.....	Telegrams, Adjutant-General's Office.....	107 65	
Dominion Telegraph Co., Ottawa.....	do do.....	10 11	
Ottawa Postmaster.....	Postage do.....	102 71	
Lt.-Col. Wily, Ottawa.....	Travelling expenses on public duty.....	52 00	
Forrest & Co., Quebec.....	Coal supplied.....	15 00	
The Officer commanding the 2nd Halifax Brigade of Garrison Artillery, Halifax.....	Transport expenses of Brigade.....	32 00	
Major McKenzie, Gananoque.....	Rent of camp ground, range, &c., for use of Gananoque Field Battery.....	46 40	
Capt. J. Stewart, Ottawa.....	Rent of camp ground, &c., for the Ottawa Field Battery.....	44 70	
Jas Dunnet, Ottawa.....	Repairs done to saddlery of the do.....	26 70	
Lt.-Col. T. B. Strange, Quebec.....	Travelling expenses of Lt.-Col. Strange, Inspector of Artillery, from Quebec to British Columbia and return, on public service.....	825 33	
Dr. Brouse, Prescott.....	Medical attendance, 56th Battalion, 1879.....	4 00	
The Sisters of Our Lady of Charity, Ottawa.....	Washing blankets.....	29 05	
Veterinary Surgeon Harris, Ottawa.....	Attendance and medicines supplied the Ottawa Field Battery, 1879.....	11 95	
<i>Nouveau Monde</i> of Montreal.....	Advertising.....	11 40	
Capt. E. Mallandaine, Victoria, B.C.....	Allowance as Paymaster in Military District No. 11, for month July, 1879.....	25 00	
The Victoria Skating Club, Montreal.....	Rent of rink in July, 1878, occupied by troops called out in aid of Civil Power.....	116 00	
Captain J. A. Devine, Quebec.....	Compensation for loss of regimental clothing at fire on St. Helen's Island, 1876.....	341 36	
	Carried forward.....	13,555 79	29,525 00
			319,593 61

MILITIA FORCE—Continued.

AUTHORITY. FOR PAYMENT.	BY WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Veterinary Surg. Coleman, Ottawa.....	Brought forward..... CONTINGENCIES—Concluded. <i>General Contingencies</i> —Concluded.	.....	13,555 79	29,525 00	319,593 61
	Hos. A. R. Angers, Q. C., Barrister, Quebec.....	For Professional services attending injured horse of the Princess Louise Dragoon Guards.....	.....	15 00		
	Foy, Tupper & Macdonell, Barristers, Toronto.....	Professional services.....	.....	135 00		
	R. A. Ramsay, Advocate, Montreal.....	do.....	.....	285 70		
	Meredith & Meredith, Barristers, London.....	do.....	.....	86 55		
	Trooper J. Loysly, 4th Regt. Cavalry.....	do.....	.....	38 05		
	Trooper John Mussen, 5th Regt. Cavalry.....	Compensation in full for injuries received at annual drill of 1879-80.....	.....	93 00		
	Gunner Hugh Dempster, Toronto Field Battery.....	do do.....	.....	60 00		
	Driver J. Duchesneau, Quebec Field Battery.....	do do.....	.....	400 00		
	Gunner John Cowan, Garnanoque F. Battery.....	Compensation in full for injuries received at Quebec review, 24th May, 1889.....	.....	28 00		
	Captain McKinnon, 50th Battalion.....	Compensation in full for injuries received at annual drill of 1877-78.....	.....	120 00		
	Mrs. Treadwell, Montreal	Compensation in full for loss of arm by accidental discharge of rifle while on duty.....	.....	800 00		
	Mrs. Arnold, Kingston...	Compensation in full for loss of son (Harry Leslie), who was a trumpeter in 'B' Battery, and who was killed by the fragment of a shell at mortar practice 23rd July, 1875.....	.....	300 00		
		Compensation for removal from store building after decease of husband.....	.....	20 00		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.		Brought forward.....	.....	.....	.....	365,479 83
		CARE AND MAINTENANCE OF MILITARY PROPERTIES—Continued.				
	Par's Graham, Montreal..	For Removing snow from military properties, Montreal, for year 1879-80.....		30 00	8 00	
	Jos. Bonsquet, Montreal..	Removing snow from St. Helen's Island, for year 1879-80..				
	John McMahon, Kingston	Repairs done to cottage occupied by foreman of military stores, Kingston	30 00	22 00	12 00	
	do do ..	Papering rooms.....				
	do do ..	Repairing gate, Artillery Barracks.....		64 00	5 00	
	George Wright Kingston	Emptying ash-pits.....				
	The Editor of <i>Le Quotidien</i> , Lévis	Advertising		28 80	6 90	
	W. B. Follet, Kingston..	Sweeping chimneys.....				
	Paymaster Alger, Toronto.....	Sundry accounts paid.....		5 20	199 00	
	John Leaman, Toronto...	Repairing armourers' shop, Toronto.....				
	MacMahon, Gibbons & McNab, barristers, London	Professional services		31 00	25 00	
	Prudent Menard, Quebec	Cleaning closets in local armoury.....				
	Henri Roy, Quebec.....	Repairs to Militia Offices, Quebec.....	238 00			
	do	Making arm rack and cupboard for clothing of No. 2 Battery, Quebec Garrison Artillery	35 50	205 43		
	do	Fitting up armoury in Citadel stores, Quebec.				
	Thomas Graham, Toronto	Cleaning ash-pits, &c., Old and New Forts, Toronto.....		478 93	25 00	
	W. R. Desser, Toronto...	Sweeping chimneys		8 75	60 00	
	Felix Noel, Quebec.....	One year's rent of ground, Island of Orleans.....		24 00		
	Mrs. G. Plante, Quebec..	do				
	John Short, Ottawa.....	Three and a-half years' rent of ground at Gaspé, from 1st July, 1876, to 31st December, 1879.....		87 50	12 75	
	Mrs. N. LaRue, Quebec...	Twelve months' rent of Cove Field and Wharf, Quebec...				
	George Elms & Son, London	Putting up fence, gates, &c., around London drill shed....		399 27	35 00	
	P. Vaughan, Hamilton...	Repairs done to fence around Brigade Office and Magazine ..				

Bowman & Co., London, W. H. Morehead, London Major Hon. Henry Aylmer, Melbourne..	Coal and firewood supplied	82 50	
	Sweeping chimneys	1 00	
F. W. Unitt, Toronto.....	Expenses incurred building magazine for Richmond Field Battery	27 78	
Ham & Wilson, Hamilton	Repairs to waterspout	5 75	
W. Addison & Son, Ham- ilton	do gun shed, Hamilton	51 00	
The Ladies of the Ursu- line Convent, Quebec	do	30 60	
	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1880	100 00	
The Ladies of the Hotel Dieu, Montreal.....	One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1880	57 10	
Dominion Telegraph Co., Quebec	One year's lease of Bell Telephone, to 15th April, 1881....	30 00	
Leonard Lefebvre, Que- bec	Repairing stoves and pipes, &c.	60 00	
John Thornton, Niagara	Inspecting and valuing walls of Barracks Hospital after fire	5 00	
The Corporation of the City of Ottawa.....	Six months' water rates, drill shed, Ottawa, to 31st July, 1880	50 00	
F. Kennedy, Toronto.....	Erecting flagstaff on the Garrison Common, Toronto.....	77 00	
Montreal Water Works, Montreal ..	One year's water rate, to 1st May, 1881, on No. 113 St. James Street, Montreal.....	22 00	
J. B. Forsyth & Co., Que- bec	Wood and iron supplied.....	50 00	
Ovide Picard, Quebec....	Cleaning chimneys.....	234 24	
W. M. McDonald do	Painting officers' quarters.....	144 00	
E. Rouselle do	Making window sashes.....	40 00	
A. A. Lacombe do	Fuel wood supplied under contract	787 60	
Jas. Olire, St. John	Stove and pipes, &c., Fort Dufferin.....	16 60	
Jos. Limerick, Frederic- ton.....	Outside door to officers' quarters.....	7 50	
Pat. Cosgrove, St. John.	Repairs done to gate and porch.....	2 90	
Robertson & Holt do ..	Making outside sashes.....	19 00	
Lt.-Col. Wm. Cunard, St. John.....	Expenses incurred at Militia Stores. St. John, fitting up office, laying platforms, erecting flag-staff and fences, rent of office furniture, fuel and rent of house.....	335 00	
Chas. Moffitt, Fredericton	Building woodshed and repairing fence.....	55 00	
Bowes, Campbell & Ellis, St. John ..	Ladders and repairs to gutter, St. John Drill Shed.....	37 16	
Paymaster W. T. Baird, St. John.....	Pay of caretaker	8 33	
	Carried forward	7,265 86	365,479 83

MILITIA FORCES—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1	Brought forward.....		7,265 86	.....	365,479 83
	CARE AND MAINTENANCE OF MILITARY PROPERTIES— <i>Concluded.</i>				
	J. N. Ritchie, Q.C., Halifax, N.S.....	One year's rent of military store building, Halifax.....	300 00	.....
	Duncan Grant, Halifax.....	Repairing fence.....	14 72	.....
	Capt. John Daly, Digby, N.S.....	Repairing gun platforms, Digby Battery Garrison Artillery	13 25	.....
	J. McCrow, Halifax.....	Removing snow from drill shed, Halifax.....	10 00	.....
	H. M.'s Staff Paymaster, Halifax, N.S.....			.....
	do do	Rent of War Department property at Sydney, C.B., for one year, to 31st December, 1879.....	180 48	.....
	do do	Rent of War Department property at Battery Point, N.S., for one year, to 31st December, 1879.....	0 24	.....
	do do	Rent of War Department property at Jenson's Point, Lunenburg, for one year, to 30th November, 1879.....	0 24	.....
	do do	Rent of War Department property at Prince Edward Island Battery, for one year, to 30th April, 1880.....	0 24	.....
	F. Boutilier, Halifax, N.S.....	Repairs to gate and fence, Drill Square.....	181 20	.....
	A. R. Mackinlay do	Pump at Bedford Rifle Range.....	10 00	.....
	Halifax Gas Co. do	Gas supplied drill shed.....	7 00	.....
	W. Tarbath, Winnipeg..	Repairing flag-staff at Fort Osborne.....	60 25	.....
	do do	Removing fence.....	5 00	.....
	G. W. Girdlestone, Winnipeg.....		3 50	.....
	Lundy & Cochrane, Winnipeg.....	Lightning conductors for magazine	8 50	.....
	Paymaster R.J. McDonell, Victoria, B.C.....	Erecting flag-staff at Fort Osborne	95 25	.....
	do do		35 00	.....
	do do	Pay of caretakers of batteries at Victoria.....	754 50	.....
	do do	An advance for payment of repairs to guns and carriages at Esquimalt Harbour.....	50 00	.....
	do do	Pay of working party, boat hire, cartage, &c.....	71 55	.....
	H. S. Good, Victoria, B.C	Repairs to magazine at Macaulay's Point.....	876 05	.....
	Capt. E. Mallandaine, Victoria, B.C		66 £0	.....
	Capt. Dupont, Victoria..	Professional services preparing plans for magazine.....	100 00	.....
		Expenses in connection with defences at Victoria, B.C.....	26 60	.....

Hayward & Jenkinson, Victoria	Repairing gun carriage.....	.....	16 50	
W. Clarke, Victoria.....	Laying down racers at Holland Point Battery, and new roof to magazine, Finlayson's Point, &c.....	.....	35 50	
Jos. Spratt do	Gunn racers .....	.....	46 50	
J. H. Gray, P.L.S., Vic- toria	Making a survey of battery, Macaulay's Point .....	.....	25 00	
Gaston & Robinson, Vic- toria	Coal supplied.....	.....	68 00	
Paymaster R. A. Cropley, Charlottetown, P.E.I.....	Amount paid to sundry persons for repairs, &c.....	.....	21 50	9,283 18
DRILL SHEDS AND RIFLE RANGES.				
Toronto Gas Company ...	For Gas supplied Toronto Drill Shed.....	.....	304 80	
Hamilton do	do Hamilton do .....	.....	175 41	
Kingston do	do Kingston do .....	.....	102 00	
Ottawa do	do Ottawa do .....	.....	39 10	
Quebec do	do Quebec do .....	.....	173 20	
Montreal do	do Montreal do .....	.....	446 30	
St. John do	do St. John, N.B. do .....	.....	65 85	
Halifax do	do Halifax, N.S. do .....	.....	152 99	
Charlottetown Gas Co....	do Charlottetown, P.E.I., Drill Shed .....	.....	166 53	
Victoria Gas Co.	do Victoria, B.C., Drill Shed.....	.....	59 50	
Major A. H. Macdonell...	do Wellington Field Battery.....	.....	11 90	
London Gas Co.	do London Drill Shed	114 15		
do	Laying gas in Artillery Gun Shed, London.....	60 00	174 15	
The Treasurer of the Western District Rifle Association, London...	Government grant towards rent of rifle range.....	.....	50 00	
M. J. Saunders, Guelph...	Rent of rifle range, Guelph, to 31st December, 1878.....	.....	35 00	
Capt. J. Kerr, Brantford...	do do for 38th Battalion, Brantford .....	.....	30 00	
Major McGee, St. George, N.B.	do .....	.....	20 00	
Capt. Hugh Cameron, Black River, N.S.	do do for No. 5 Co., 73rd Battalion .....	.....	10 00	
Lieut.-Col. Ketchum, Woodstock, N.B.	do 67th Battalion.....	.....	32 00	
Lieut.-Col. Beer, Sussex, N.B.	do 74th do two years.....	.....	40 00	
Capt. Beekwith, Grand Falls, N.B.	do No. 6 Co., 67th Battalion .....	.....	10 00	
Capt. Boyes, Victoria Corners, N.B.	do .....	.....	12 00	
Carried forward.....			2,110 73	374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1.....	James Richards, Bow- manville.....	Brought forward.....	.....	2,110 73	.....	374,763 01
		DRILL SHEDS AND RIFLE RANGES—Continued				
	Major R. R. Call, New- castle, N.B.....	For Rent of rifle range, Bowmanville, to 1st April, 1879.....	.....	4 00	.....
	Capt. Stewart, St. Stephen, N.B.....	do Newcastle, for 1878.....	.....	15 00	.....
	Capt. Lloyd.....	do for St. Stephen's Infantry Co., 1878-79.....	.....	20 00	.....
	Capt. W. McNaughton, Bathurst, N.B.....	do Deer Island do No. 4 Co., 73rd Battalion, 1878-79.....	.....	10 00	.....
	John Frank, Bowman- ville.....	do Bowmanville, for one year.....	.....	15 00	.....
	Estate of Peter Gray, Chatham.....	do Chatham, for two years, to Sept., '79.....	.....	48 00	.....
	Capt. Cunningham, Al- berton, P.E.I.....	do for Prince County Provincial Batt., to 30th June, 1879.....	.....	26 25	.....
	Rev. D. H. McNaughton, East Durham.....	do East Durham, for one year, to 1st July, 1879.....	.....	20 00	.....
	Wm. Clark, York.....	do for 37th Battalion, to 30th June, 1879.....	.....	15 00	.....
	Major T. L. Alexander, Fredericton, N.B.....	do 71st Battalion, for one year.....	.....	12 00	.....
	Thomas Smith, Prescott. Capt. J. W. Baker, Ba- ketbrook.....	do Prescott, to 1st April, 1881.....	.....	25 00	.....
	Paymaster Starr, Len- don.....	do for No. 7 Co., 67th Battalion, to March 1, 1880.....	.....	10 00	.....
	James Richards, Bow- manville.....	do Guelph, to 31st December, 1879.....	.....	35 00	.....
	E. H. Coleman, Belle- ville.....	do Bowmanville.....	.....	4 00	.....
	Lt.-Col. Marsh, Frederic- ton, N.B.....	do Belleville, for 3 years, to 1st January, 1880.....	.....	153 00	.....
	do	do for 71st Battalion.....	.....	30 00	.....

Major McGee.....	do	for St. George Infantry Co., N.E.....	.....	20 00
Major Wilkinson, Stanley, N.B.....	do	for No. 4 Co., 71st Battalion . . . . .	.....	12 00
Lt.-Col. J. M. Gibson, Hamilton.....	do	for 13th Battalion, to June, 1881.....	.....	150 00
William Hendry, Brockville.....	do	at Brockville, to 30th June, 1880.....	.....	30 00
Isaac Godkin, Charlottetown, P.E.I.....	do	at Kensington, to 10th June, 1880.....	.....	80 00
Hy. W. Parker, Georgetown, P.E.I.....	do	at Georgetown, to 20th April, 1880.....	.....	25 00
Captain J. Stewart, Ottawa.....	One year's rent of armoury used by Gov. General's Foot Guards, to 30th April, 1880.....	.....	.....	288 00
J. G. Corbin, Bedford, N.S.....	Pay as caretaker of Bedford Rifle Range for 12 months.....	.....	.....	192 00
Charles Drury, St. John, N.B.	Twelve months' rent of St. John Rifle Range, to 1st May, 1880.....	.....	.....	200 00
Les Sœurs de la Charité de l'Hôpital-Général de Montréal.....	do do of rifle range at Point St. Charles, to 1st November, 1880.....	.....	.....	600 00
Mrs. Alonzo Wright, Chelsea, P.Q.....	do do of Ottawa Drill Shed to 1st May, 1880.....	.....	.....	600 00
Major the Hon. Hy. Aylmer, Melbourne.....	Rent of armoury for Richmond Field Battery for six months, to 31st December, 1879.....	.....	.....	60 00
Corporation of City of Ottawa, Ont.....	Three months' water supply to drill shed, to 1st February, 1880.....	.....	.....	25 00
Corporation of Granby, P.Q.....	Twelve months' rent to 30th April, 1880, of Gun Shed, Armoury and Magazine at Granby.....	.....	.....	160 00
Joseph Vincent, Montreal.....	Rent of drill shed, Quebec Gato Barracks, Montreal, to 1st May, 1880.....	.....	.....	140 00
The Officer commanding the Prince of Wales Rifles, Montreal.....	Rent of Victoria Skating Rink, Montreal.....	.....	.....	71 80
The Corporation of the City of Toronto.....	Balance of grant towards Toronto Drill Shed.....	.....	.....	1,997 63
Lieut.-Col. Brodie, commanding 31st Battalion Anne Irons, Windsor, N.S.....	Government grant in aid of Owen Sound Drill Shed.....	.....	.....	600 00
	One year's ground rent of Windsor Drill Shed.....	.....	.....	5 00
	Carried forward.....	.....	.....	7,819.41
				374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
43 Vic., c. 1.....	John Short, Ottawa	Brought forward.....	7,819 41		.....		374,763 01	
	Lt.-Col. W. N. Kennedy, Winnipeg.....	DRILL SHEDS AND RIFLE RANGES—Continued.	25 00		.....		.....
	McDermott & Marvin, St. John, N.B.....	For One year's rent of Arnold's Bluff, Gaspé, to December 31st, 1880.....	150 00		.....		.....
	The President of the West Kent Agricultural Society, Chatham..	One year's rent of Winnipeg Drill Shed, to 30th June, 1880.	300 00		.....		.....
	The Treasurer of the Dominion Rifle Associ- ation.....	Balance of contract for building St. John Drill Shed	408 00		.....		.....
	Lt.-Col. Wm. White.....	Repairs done to Chatham Drill Shed.....	400 60		.....		.....
	Alex. Morrison, Montreal	do Ottawa Rifle Range.....	38 50		.....		.....
	Charles Garth & Co., Montreal.....	do do	230 00		.....		.....
	W. Farmer, Hamilton....	Rebuilding butts, Point St. Charles Rifle Range	38 00		.....		.....
	Stephen McNery, To- ronto	Gas fixtures placed in City Hall, Montreal... ..	8 00		.....		.....
	John McMahon, Kingston	Repairs to Toronto Rifle Range	340 00		.....		.....
	Isaac Noble, Kingston...	do Kingston Drill Shed	40 75		.....		.....
	Norton & Regan, Port Hope.....	Fuelwood supplied.....	110 25		.....		.....
	Foy, Tupper & Macdonell, Toronto.....	Repairs to Port Hope Drill Shed and Armoury.. ..	247 03		.....		.....
	Colin Baker, York.....	Professional services investigating title of Toronto Drill Shed.....	100 00		.....		.....
	Joshua Legge, Ganan- oque.....	Repairs to cistern at drill shed, York	21 45		.....		.....
	Robert Whyte, Ottawa ..	do armoury, Gananogue.....	75 50		.....		.....
	Sergeant H. Cawdron, Ottawa.....	do caretaker's house, Ottawa Drill Shed.....	126 00		.....		.....
	John Heney, Ottawa.....	Pay as caretaker of range, 21st to 30th April, 1879.	7 00		.....		.....
	H. Barnard, Hamilton....	Fuelwood supplied.....	43 70		.....		.....
		Coal supplied.....	33 60		.....		.....

Payne & Thompson, Hamilton.....	Fuelwood supplied.....	63 00
R. B. Barber, Stratford.....	Repairs to Stratford Drill Shed.....	100 00
Henry Roy, Quebec.....	Building butts on Beaufort Flats.....	325 00
MacMahon, Gibbons & McNab, barristers, Lon- don.....	Professional services.....	6 40
J. R. Esmonde, Ottawa.....	Stoves, stovepipes and plumbing work, &c., to Ottawa Drill Shed.....	385 93
McRae, Ahern & Co., Ottawa.....	Coal supplied Ottawa Drill Shed.....	86 47
Henry Roy, Quebec.....	Repairs to Quebec Drill Shed.....	39 50
Narcisse Gagnon, Quebec	Sawing wood.....	44 00
W. D. Holtby, Montreal..	Taking down and replacing fence, Point St. Charles Rifle Range.....	14 00
John Farmer, Knowlton..	Repairs to Knowlton Drill Shed.....	8 00
Paymaster Amyrauld, Sweetsburg.....	Sundry payments made on account of Point St. Charles Rifle Range, Montreal.....	82 66
Chas. Garth & Co., Mon- treal.....	Altering gas fixtures in Artillery room, Drill Shed.....	12 50
Andrew Baile, Montreal..	Coal supplied.....	54 55
G. L. Hudson, Montreal..	Repairing windows in City Hall.....	25 00
London Waterworks Co..	Water rates, &c.....	36 75
F. W. Unith, Toronto.....	Supplying new burners, &c., in Drill Shed.....	31 00
Lt.-Col. Rogers, 57th Battalion.....	Lighting Drill Shed.....	20 00
John A. Brown, Port Hope.....	Fuel wood supplied.....	32 00
McKelvey & Birch, Kings- ton.....	Repairs to pump, &c., Kingston Drill Shed.....	3 90
Parry & Hill, Hamilton....	Repairs to caretaker's quarters, Hamilton Drill Shed.....	73 75
G. W. McCullough, Ot- tawa.....	Coal supplied.....	84 00
A. J. Cromer, Brantford..	Repairs to caretaker's quarters, Brantford Drill Shed.....	60 00
R. McKnight, Owen Sound.....	Registration fee, Owen Sound Drill Shed.....	1 40
The Citizen Printing Co., Ottawa.....	Advertising.....	1 00
The Officer commanding Gov. Gen's Foot G'ds	Removing closet, Ottawa Drill Shed.....	6 00
T. McCarthy, St. John, N. B.....	Coal supplied.....	62 80
Harrison & Burbidge, St. John, N. B.....	Professional services.....	3 60
Paymaster W. T. Baird, St. John, N. B.....	Sundry payments.....	4 30
A. K. MacKinlay, Hali- fax, N. S.....	Repairs at Rifle Range.....	78 00
	Carried forward.....	12,367 70
		374,763 01

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic. c. 1.....	Paymaster George Guy, Halifax, N. S.....	Brought forward.....	.....	12,367 70	.....	374,763 01
	The Corporation of Halifax, N. S.....	DRILL SHEDS AND RIFLE RANGES—Continued.	.....	38 00	.....
	Thos. Walsh & Co., Halifax, N. S.....	For Sundries for Bedford Rifle Range.....	.....	40 00	.....
	Wm. Roche, jun., Halifax, N. S.....	Water supply to Drill Shed for 1879-80.....	.....	21 76	.....
	Reilly & Davidson, Halifax, N. S.....	Repairs to Drill Shed.....	.....	91 75	.....
	Gaston & Robinson, Victoria, B. C.....	Coal supplied.....	.....	16 15	.....
	A. & W. Wilson, Victoria, B. C.....	Repairs in artillery rooms.....	.....	90 00	.....
	J. P. Nicholson, Charlottetown, P.E.I.....	Coal and wood supplied.....	.....	61 00	.....
	Thos. Casely, Charlottetown, P.E.I.....	Supplying and fitting water pipes, &c., in Drill Shed.....	.....	23 00	.....
	Chas. F. Harris, Charlottetown, P.E.I.....	Repairs to Drill Shed and Armoury.....	.....	9 92	.....
	D. Bethune, Charlottetown, P.E.I.....	Coal supplied.....	.....	50 00	.....
	Public Works Department, Ottawa.....	New stovepipes, &c., in Drill Shed.....	.....	5 68	.....
	do do	Glazing done.....	.....	350 00	.....
	do do	Amount paid for levelling ground around the Ottawa Drill Shed.....	30 00	.....	.....
	do do	Amount paid for erecting flag-staff at Ottawa Drill Shed.....	.....	380 00	.....	13,194 96
	do do	Less—Refunds.....	.....	.....	40 00	13,154 96
	Dolan & Co., London, England	CLOTHING.	.....	39,859 52	.....
	For Militia clothing supplied under contract.....	For Militia clothing supplied under contract.....	.....	.....	.....

Montgomerie & Green- horne, London, Eng- land.....	Shipping charges, &c.....	7.87		
R. Watson, Ottawa.....	Pay as Inspector of militia clothing.....	910 00		
The Officer commanding the Kingston Field Battery.....	Allowance in lieu of forage caps supplied to the corps.....	39 60		
The Officer commanding the 46th Battalion.....	do do do	134 00		
The Officer commanding the 31st Battalion.....	do do do	157 50		
The Officer commanding the 7th Battalion, Lon- don.....	do do do	147 00		
The Officer commanding the 37th Battalion.....	do do do	147 00		
The Officer commanding the 58th Battalion.....	do do do	100 00		
The Officer commanding the 6th Battalion, Montreal.....	do do do	138 00		
The Officer commanding the Montreal Engineers	do do do	33 10		
The Officer commanding the 14th Battalion, Kingston.....	do do do	126 00		
The Officer commanding the New Brunswick Engineers.....	do do do	30 25		
The Officer commanding the 78th Battalion, Truro, N.S.....	do do do	19 50		
The Officer commanding No. 4 Co., 8th Batta- lion, Quebec.....	do do do	21 00		
The Officer commanding the 5th Battalion, Montreal.....	do new issue of clothing	2,607 78		
The Officer commanding the Governor General's Foot Guards.....	Alterations to militia clothing.....	25 00		
A. Mowat & Son, Ottawa ..	do do	25 00		
Lt.-Col. Wily, Ottawa ..	do do	5 50		
St. Lawrence & Ottawa Railway Co., Ottawa ..	Atlantic and inland freight on clothing from England.....	196 74		
Q., M., O. & Occidental Railway, Montreal	do do do	327 52		
	Carried forward	45,057 88		387,917 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
42 Vic, c. 1.....		Brought forward.....					387,917 97	
		CLOTHING—Concluded.						
	R. J. Devlin, Ottawa.....	For Fur forage caps supplied Princess Louise Dragoon Guards			122 50			
	The Gazette Printing Co., Montreal.....	Advertising.....			9 10			
	Toronto	do			15 60			
	Hamel & Bros., Quebec ..	Woollen shirts and stockings for militia, and issue to "A" and "B" Batteries.....			1,095 00			
	George Oreggan, King- ston.....	Clothing supplied.....			235 83			
	Paymaster M.W.Strange, Kingston.....	Compensation to N. C. O. and men of "A" Battery in lieu of issue of clothing.....			147 87			
	Lt.-Col.H.Cotton,Kings- ton.....	Compensation in lieu of clothing.....			102 00			
	Paymaster W. H. For- rest, Quebec.....	do to N.C.O. and men of "B" Battery in lieu of issue of clothing.....			305 50			
	J. B. Laliberté, Quebec..	Fur caps supplied for "B" Battery.....			25 00			
		Less—Refunds.....			47,116 28		47,106 28	
					10 00			
MILITARY STORES.								
	Paymaster Wm. Starr, London.....	For Payments made by him to sundry persons for transport of stores, washing blankets, &c., in Military District No. 1		145 38				
	do do ..	Pay of store staff in Military District No. 1, for April, May and June, 1880.....		268 45				
	Paymaster W. M. Alger, Toronto.....	Payments made by him to sundry persons for washing blankets, making arm chests, repairing gun carriages, &c., in Military District No. 2.....		259 20		413 83		

do	do	...	643 53	902 73		
Paymaster W. King, Kingston.....	Payments made by him to sundry persons for cartage of stores, washing blankets, painting gun carriages, &c., in Military District No. 3.....		231 45			
do	do	...	489 00	720 45		
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	Pay of store staff in Military District No. 3, for April, May and June, 1880					
do	do	...	7 75			
Paymaster T. Amyrauld, Sweetsburg.....	Payments made by him to sundry persons for putting up stoves, marking clothing, &c., in Military District No. 4		45 50	53 25		
do	do	...				
do	do	...	472 11			
Paymaster C. de Bellefeuille, Montreal.....	Payments made by him to sundry persons for washing blankets, cartage of stores, hire of horse, pay of working party, painting and repairing gun carriages, &c., in Military District No. 5		1,066 79	1,538 90		
do	do	...	19 50			
Paymaster W. H. Forrest, Quebec.....	Payments made by him to sundry persons for cartage of stores, &c., in Military District No. 6.....		391 23	410 73		
do	do	...	72 49			
do	do	...	1,006 20	1,078 69		
Paymaster W. T. Baird, Woodstock, N.B.	Payments made by him to sundry persons for washing blankets, cartage of stores, sawing wood, &c., in Military District No. 8		208 85			
do	do	...	784 48	993 33		
Paymaster Geo. Guy, Halifax.....	Payments made by him to sundry persons for making arm racks, lacquering guns, cartage of stores, tools for armourer, &c., in Military District No. 9		142 64			
do	do	...	581 50	724 14		
Paymaster A. Peebles, Winnipeg, Man.....	Pay of store staff in Military District No. 9, for April, May and June, 1880.....			55 89		
	Payments made by him to sundry persons for cartage of stores, pay of member of Board of Survey, repairs to guard house, &c., in Military District No. 10.....					
	Carried forward.....			6,891 94	47,106 26	387,927 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.		
			\$	cts.		\$	cts.	
42 Vic, c. 1.....		Brought forward.....	6,891	94		47,106	28	387,917 97
		MILITARY STORES—Continued.						
	Paymaster R. J. Macdonell, Victoria, B.C.	For Payments made by him to sundry persons for cartage of stores, nails, bolts, &c., in Military District No. 11.....		177	02			
	Paymaster R. A. Cropley, Charlottetown, P. E. I.	Payments made by him to sundry persons for cartage of stores, ladders, pay of member of Board of Survey, sweeping chimneys, &c., in Military District No. 12.		58	75			
	Lt.-Col Thos. Wily, Ottawa.....	Pay of store staff and contingencies of military stores at Ottawa, from 1st November, 1879, to 30th June, 1880.....	1,847	97				
	Grand Trunk Railway Co., Montreal.....	Transport of military stores.....	1,079	06				
	Great Western Railway Co., Hamilton.....	do do	330	09				
	St. Lawrence & Ottawa Railway Co., Ottawa.....	do do	196	47				
	Q., M., O. & Occidental Railway, Montreal.....	do do	1,174	08				
	The Intercolonial Railway, Moncton, N.B.....	do do	357	33				
	Canada Southern Railway Co., St. Thomas.....	do do	3	14				
	Canada Central Railway Co., Brockville.....	do do	1	72				
	Toronto, Grey & Bruce Railway Co., Toronto.....	do do	56	25				
	Whitby, Port Perry & Lindsay Railway Co., Whitby.....	do do	8	93				
	Midland Railway Co., Port Hope.....	do do	30	88				
	International Railway Co., Sherbrooke.....	do do	3	69				

Western Counties Rail- way Co., Halifax.....	do	do	.....	.....	20 67	
Canadian Pacific Rail- way, Winnipeg.....	do	do	.....	.....	144 91	
Richelieu & Ontario Na- vigation Co., Montreal.....	do	do	.....	.....	781 91	
Beauharnois Steam Navi- gation Co., Montreal.....	do	do	.....	.....	26 04	
Quebec and Gulf Ports SS. Co., Quebec.....	do	do	.....	.....	60 75	
Pacific Mail SS. Co., Vic- toria, B.C.....	do	do	.....	.....	53 75	
North-West Transporta- tion Co., Sarnia.....	do	do	.....	.....	162 05	
Fishwick Express Co., Halifax.....	do	do	.....	.....	27 54	
Western Express Co., Halifax.....	do	do	.....	.....	63 86	
Owners of steamer "May Queen," St. John, N.B.....	do	do	.....	.....	62 60	
Owners of steamer "Hastings," Kingston.....	do	do	.....	.....	14 50	
The Montreal Gazette, Montreal.....	do	do	.....	.....	52 00	
Advertising tenders for supply of clothing and stores.....						
do	do	do	.....	.....	52 00	
do	do	do	.....	.....	4 34	
do	do	do	.....	.....	38 35	
do	do	do	.....	.....	38 35	
do	do	do	.....	.....	18 29	
do	do	do	.....	.....	39 42	
do	do	do	.....	.....	9 30	
do	do	do	.....	.....	9 30	
do	do	do	.....	.....	18 29	
do	do	do	.....	.....	31 61	
do	do	do	.....	.....	18 60	
do	do	do	.....	.....	14 75	
do	do	do	.....	.....	13 95	
do	do	do	.....	.....	15 30	
do	do	do	.....	.....	34 04	
do	do	do	.....	.....	15 30	
Carried forward.....						
						14,059 09
						47,106 28
						387,917 97

MILITIA FORCE *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....			47,106 28	387,917 97
		MILITARY STORES— <i>Continued.</i>				
		For Advertising tenders for supply of clothing and storing				
	<i>Herald</i> , London.....	do do		13 95		
	<i>Catholic Record</i> , London.....	do do		4 70		
	<i>Spectator</i> , Hamilton.....	do do		38 35		
	Type Co, Sherbrooke.....	do do		5 89		
	<i>Reporter</i> , Cornwall.....	do do		5 89		
	<i>Sentinel</i> , Cobourg.....	do do		4 34		
	<i>The Intelligencer</i> , Belle-ville.....	do do		9 30		
	<i>Le Sorellois</i> , Sorel.....	do do		4 03		
	<i>Sorel News</i> do	do do		4 03		
	<i>Times</i> , Aylmer, P.Q.	do do		6 37		
	<i>Gazette</i> , Sherbrooke.....	do do		4 50		
	Canadian Printing Co., Sarnia.....	do do		2 48		
	<i>La Gazette de Joliette</i>	do do		4 03		
	<i>Le Nord</i> , Jérôme.....	do do		5 89		
	<i>La voix du Peuple</i> , St. Johns, P.Q.	do do		4 42		
	<i>Nouveliste de Rimouski</i>	do do		4 42		
	<i>Journal des Trois Rivières</i>	do do		5 89		
	<i>L'Union des Cantons de l'Est</i> , Arthabaskaville..	do do		4 20		
	<i>Courrier de St. Hyacinthe</i>	do do		4 34		
	<i>Sun Publishing Co</i> , St. John, N.B.....	do do		13 50		
	<i>The Frontier Advocate</i> , St. John, N.B.	do do		8 55		
	<i>The Reporter</i> , Fredericton N.B.	do do		4 00		
	<i>Morning Herald</i> Printing and Pub. Co., Halifax.	do do		18 00		
	<i>Daily Reporter and Times</i> , Halifax.	do do		11 16		

The Times Printing and Pub. Co., Winnipeg.....	do	do	do	.....	9 10
<i>Le Melis</i> , St. Boniface, Man	do	do	do	.....	3 00
<i>Examiner</i> Printing and Publishing Co., Char- lottetown, P.E.I.....	do	do	do	.....	6 00
Dolan & Co., London, England	Militia great coats supplied under contract.....				10,213 91
Wm. Clowes & Sons, London, England	Books supplied Department				655 37
Montgomerie & Workman London, England.....	Shipping and insurance charges on stores from England...				16 24
Her Majesty's Staff Pay- master, Halifax, N.S....	Militia stores issued at Halifax.....				46 27
Queen Insurance Co	Premium of insurance for one year on military stores, Ottawa, to 16th Nov., 1880.....				100 00
Lancashire Fire and Life Insurance Co.....	do	do	do	.....	200 00
Western Insurance Co....	do	do	do	.....	100 00
Joseph Vincent, Montreal Corporation of Montreal.	Boat service between St. Helen's Island and Montreal, conveying military stores				154 00
Andrew Baile, Montreal...	One year's rent of premises, Quebec Gate Barracks, Montreal, to 1st May, 1880				240 00
Isaac Noble, Kingston...	Coal supplied under contract				294 68
John Hency, Ottawa	Fuel wood	do	do	.....	183 75
P. Burns, Toronto.....	do	do	do	.....	114 00
Jas. Sloan, London.....	do and coal	do	do	.....	316 70
R. Graham, Montreal....	do	do	do	.....	109 45
Wm. Hough, Brockville...	do supplied under contract.....	do	do	.....	33 00
J. S. Gill, Fredericton, N.B	do	do	do	.....	55 00
S. Pritchard, Winnipeg, Man	do	do	do	.....	14 40
The Winnipeg Fuel Co., Winnipeg	do	do	do	.....	300 00
J. Richards, Fredericton, N.B	do	do	do	.....	570 00
Wm. Roche, jun., Halli- fax, N.B	Coal supplied under contract				19 50
J. E. Forsyth & Co., Quebec.....	do	do	do	.....	44 90
Thos. Osgrove, St. John, N.B	Lumber supplied do				122 43
J. Flanigan, Winnipeg...	Coal and fuel wood supplied under contract.....				141 30
	Fuel wood	do	do	.....	28 60
Carried forward					28,442 32
					47,106 28
					387,917 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	28,442	32	47,106	28
		MILITARY STORES—Concluded.				387,917 97
	Wm. Rodd, Charlotte- town, P.E.I.....	For fuel wood supplied under contract.....				
	Thos. Casely, Charlotte- town, P.E.I.....	do	24	00		
	Dussault & Millier, Sher- brooke, P.Q.....	do	40	20		
	The Officer commanding the Montreal Engineers	Militia great coats	27,651	10		
		Payments made to sundry persons for tools and stores for use of the Montreal Engineer Company.....	400	00		
	The Officer commanding the Toronto Engineers.	Payments made to sundry persons for tools and stores for use of the Toronto Engineer Company.....	400	00		
	F. W. Unitt, Toronto.....	Repairs done to Brigade office, &c.....	51	35		
	Robt. Blockwell, London	Repairing saddlery of 1st Regiment Cavalry	12	00		
	G. R. Prowse, Montreal..	Repairing stores, &c.....	37	00		
	David Shaw, Montreal..	Freight on stores from England.....	17	97		
	Morland, Watson & Co., Montreal.....	Hardware supplied.....	104	03		
	Robt. Irwin, Montreal....	Harness and saddlery supplied	91	35		
	Chinic, Beaudet & Co., Quebec.....	Hardware supplied.....	61	77		
	John Rochester, Montreal	Lumber supplied.....	35	50		
	Wm. J. Barton, Prescott.	Painting gun carriages of Prescott Garrison Artillery.....	32	00		
	W. W. Greenhill, Hamilt'n	Repairing harness of Hamilton Field Battery.....	86	95		
	Adam Allan, Hamilton...	Painting gun carriages of Hamilton Field Battery.....	32	00		
	McKelvey & Birch, Kings- ton.....	Putting up stores	2	80		
	Philip Smith, Humber- stone	Repairing harness of Welland Field Battery	48	50		
	Rother & Boneburgh, Humberstone.....	Painting gun carriages of Welland Field Battery.....	25	00		
	Z. Vandry, Quebec.....	Oil, &c, supplied	20	30		
	J. A. Ring, Carleton, N.B.	Repairing guns and carriages.....	49	70		
	D. McPherson, Halifax, N.S.....	Making two gun carriages.....	180	00		

MILITIA FORCE—Continued.

42 Vic, c. 1.....	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	8,615	08	107,701	16	387,917	97
		AMMUNITION—Concluded.						
	G. A. Petzschler, Victoria, B.C.....	For Cooporage work done	18	50				
	Joseph Middleton, Victoria, B.C.	Removing ammunition from Esquimalt to Victoria Harbour	60	00	8,693	58		
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1879-80.					116,394	74
	Paymaster Wm. Starr, London.....	For Annual Drill of Militia in Military District No. 1.....	19,370	08				
	Paymaster W. N. Alger, Toronto.....	do do do 2	29,246	82				
	Paymaster W. King, Kingston.....	do do do 3.....	16,263	58				
	Lt.-Col. W. H. Jackson, D.A.G., Brockville	do do do 4.....	12,579	81				
	Paymaster T. Amyrauld, Sweetsburg.....	do do do 5.....	24,638	90				
	Paymaster C. de Bellefeuille, Montreal.....	do do do 6.....	8,919	70				
	Paymaster W. H. Forrest, Quebec.....	do do do 7	15,371	04				
	Paymaster W. T. Baird, St. John, N.B.....	do do do 8.....	13,885	52				
	Paymaster George Guy, Halifax, N.S.	do do do 9.....	13,364	28				
	Paymaster A. Feebles, Winnipeg, Man.....	do do do 10.....	2,323	36				
	Paymaster R. J. McDonnell, Victoria, B.C.....	do do do 11.....	1,202	75				
	Paymaster R. A. Oropley, Charlottetown, P.E.I.....	do do do 12.....	2,061	45				

The Grand Trunk Railway, Montreal.....	Transport of 3rd, 20th and 46th Battalions and Cobourg Troop of Cavalry to and from Toronto in connection with Review held there in September, 1879	1,474 00	.....	.....
The Great Western Railway, Hamilton.....	Transport of 7th, 13th and 38th Battalions to and from Toronto in connection with Review held there in September, 1879	755 52	.....	.....
The Toronto, Grey and Bruce Railway.....	Transport of 31st Battalion to Toronto in connection with Review held there in September, 1879	451 47	.....	.....
The Officer Commanding the Hamilton Field Battery	Transport of Hamilton Field Battery to Toronto in connection with Review held there in September, 1879	225 00	.....	.....
The Richelieu & Ontario Navigation Co., Montreal.....	Transport of troops attending Montreal Review on 24th May, 1879	1,411 77	.....	.....
do do	Transport of troops attending Quebec Review, 24th May, 1880	1,795 25	.....	.....
The Officer Commanding the 65th Battalion, Montreal.....	Pay and transport of his corps attending Quebec Review, 24th May, 1880	3,207 02	.....	.....
The Officer Commanding the 1st Battalion, (Prince of Wales Rifles) Montreal.....	do do do	834 75	.....	.....
The Officer Commanding the 3rd Battalion (Victoria Rifles), Montreal.....	do do do	301 00	.....	.....
The Officer commanding the 5th Batt. (Royal Fusiliers), Montreal.....	do do do	364 00	.....	.....
The Officer commanding the 6th Batt. (Fusiliers) Montreal.....	do do do	324 50	.....	.....
The Officer commanding the 62nd Batt., St. John, N.B.	do do do	320 00	.....	.....
Paymaster Wm. Starr, London.....	Payments made for drill instruction.	899 00	.....	.....
Paymaster W. N. Alger, Toronto.....	do do do	100 00	.....	.....
do do	Payments made for levelling garrison common, Toronto, making Royal Standard, cartage, &c., in connection with review held in September, 1879.....	250 00	221 43	.....
Carried forward.....		471 43	.....	.....
		168,954 98	.....	504,312 71

MILITIA FORCE -Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	.....	168,954 98	.....	504,312 71	.....
	ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1879.— <i>Concluded.</i>						
42 Vic, c. 1 ...	Payments made for drill instruction.....	.....	315 00	.....		
Paymaster Wm. King, Kingston.....	do do .....	.....	487 50	.....		
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	do do .....	.....	510 00	.....		
Paymaster T. Amyrauld, Sweetsburg.....	do do .....	.....	80 00	.....		
Paymaster G. de Belle- feuille, Montreal....	do do .....	.....	50 00	.....		
Paymaster W. H. Forrest, Quebec.....	do do .....	.....	250 00	.....		
Paymaster George Gay, Halifax.....	do do .....	.....	33 33	.....		
Paymaster A. Peebles, Winnipeg, Man.	do do .....	.....	140 00	.....		
Paymaster R. A. Cropley, Charlottetown, P.E.I.	do do .....	.....	2,297 82	.....	173,018 63		
Queen's Printer, Ottawa.	Printing, printing paper and binding orders and regula- tions for the Militia, in book form.....	.....	.....	.....	94 04		
	Less—Refunds.....	.....	.....	.....	172,924 59		
	PAY AND MAINTENANCE OF GUARD AT RIDEAU HALL.						
The Officer commanding the Governor General's Foot Guards, Ottawa...	For Pay of officers, non-commissioned officers and men, for guard duty at Rideau Hall, from September, 1879, to May, 1880.....	.....	2,864 42	.....		
Lieut.-Col. Thos. Wily, Director of Stores, Ottawa.....	Payments to various persons for fuel, wood, coal oil and sundry articles supplied guard-room.....	.....	106 80	.....			2,971 22

43 Vic, c. 10.....	E. E. Gilbert & Son, Montreal.....	CONVERSION OF SMOOTH-BORE ORDNANCE INTO 61-POUNDER PAL- LISER GUNS, AND MANUFACTURING TWO 8½-TON GUNS AND CARRIAGES.	.....	.....	.....	5,000 00
1—						
42 Vic, c. 1, * schedule A...	The Beauharnois Steam Navigation Co., Mon- treal.....	For Payment made on account of above service.....	.....	.....	.....
*	Lake St. Francis Naviga- tion Co., Montreal....	TO PAY EXPENDITURE INCURRED BY CALLING OUT THE MILITIA IN AID OF THE CIVIL POWER.	.....	.....	209 94	
	The Treasurer of the Montreal Lacrosse Club, Montreal ..	For Transport of Militia on above service.....	.....	.....	41 00	
		do .....	.....	.....	301 00	551 94
		Rent of ground in July, 1878.....	.....	.....	.....
		SPECIAL SERVICE, NORTH-WEST TERRITORIES, BEING FOR THE ORGANIZATION OF MILITIA IN THE NORTH-WEST TERRI- TORIES FOR THE PROTECTION OF SETTLERS.	.....	.....	.....
43 Vic, c. 10.....	The Hudson Bay Co., Montreal.....	For Hire of horses and teamsters on above service.....	.....	.....	364 20	
	do	Cartage of arms, and wages of men do .....	.....	.....	51 46	
	The North-West Tele- graph Co., Winnipeg ..	Telegrams.....	.....	.....	18 75	
	The Montreal Telegraph Co., Ottawa	do .....	.....	.....	16 86	
	S. & H. Borbridge, Ottawa	Saddlery supplied .....	.....	.....	2,949 75	
	H. L. Reynolds, Winnipeg	Waggons and harness supplied .....	.....	.....	256 50	
	McFayden & Kinghorn, Winnipeg.....	Rifle and packing boxes do .....	.....	.....	100 95	
	Lt.-Col. W. Osborne Smith, C.M.G., D.A.G., Winnipeg.....	Advance made him to pay travelling and other incidental expenses connected with above service.....	.....	.....	500 00	4,253 47
		Total Militia Expenditure .....	.....	.....	.....	690,018 93

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 33.....	Hon. Postmaster-General	SUBSIDIES.				
42 Vic, c. 1.....	do	To enable him to pay to Sir Hugh Allan one year's postal subsidy for Ocean Mail Service, to 31st March, 1880 .....	.....	.....	.....	126,533 34
	do	To enable him to pay to Sir Hugh Allan one year's postal subsidy between Halifax and Cork.....	.....	.....	.....	10,000 00
	do	For Amount of grant for steam communication between Halifax and St. John, <i>via</i> Yarmouth.....	.....	.....	.....	10,000 00
	do	Payments to sundry persons for mail service on Lakes Huron and Superior.....	.....	.....	.....	11,600 00
	do	Amount of grant for steam service between San Francisco and Victoria, B.C.....	.....	.....	.....	51,000 00
	do	Amount of grant for steam service with Magdalen Islands do do Grand Manan and the mainland.....	.....	.....	.....	4,200 00
	do	Amount of grant for steam service between Campbellton and Gaspé.....	.....	.....	.....	1,500 00
	do	Amount of grant for steam service between Halifax, Cape Breton and Prince Edward Island .....	.....	.....	.....	10,000 00
	do	Amount of grant for steam service between Nova Scotia and St. Pierre .....	.....	.....	.....	4,000 00
	do	.....	.....	.....	.....	4,000 00
42 Vic, c. 1.....	Department of Marine and Fisheries.....	WATER POLICE.				
		For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal.....	.....	14,785 86		
		Less—Amount paid by Department of Railways and Canals for guarding flour sheds, Lachine Canal.....	.....	1,654 80	13,131 06	
	do	For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....	.....	.....	22,094 48	35,225 54

42 Vic, c. 1.....	do	do	...	LIFE BOATS, LIFE PRESERVERS, &c.	.....	.....	.....	2,263 15
1								
42 Vic, c. 1.....	do	do	...	For Amount expended for life boats, awards, &c.....	.....	.....	.....	4,253 43
42 Vic, c. 1.....	do	do	...	EXAMINATION OF MASTERS AND MATES, &c.	.....	.....	.....	606 73
42 Vic, c. 1.....	do	do	...	For Expenses in connection with above .....	.....	.....	.....	257 75
42 Vic, c. 1.....	do	do	...	INVESTIGATION INTO WRECKS AND CASUALTIES, &c.	.....	.....	.....	825 60
42 Vic, c. 1.....	do	do	...	For Expenses in connection with above.....	.....	.....	.....
42 Vic, c. 1.....	do	do	...	CANADIAN REGISTER AND CLASSIFICATION OF CANADIAN SHIPPING.	.....	.....	.....
42 Vic, c. 1.....	do	do	...	For Expenses in connection with above .....	.....	.....	.....
42 Vic, c. 1, and 43 Vic, c. 10...	do	do	...	REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.	.....	.....	.....
42 Vic, c. 1, and 43 Vic, c. 10...	do	do	...	For Expenses in connection with above.....	.....	.....	.....
42 Vic, c. 1.....	do	do	...	DOMINION STEAMERS.	.....	.....	.....
42 Vic, c. 1.....	do	do	...	For Payments for maintenance of "Napoleon III." .....	.....	.....	26,996 56	
42 Vic, c. 1.....	do	do	...	do do "Druif," .....	.....	.....	22,335 84	
42 Vic, c. 1.....	do	do	...	do do "Newfield," .....	.....	.....	21,738 53	
42 Vic, c. 1.....	do	do	...	do do "Glendon," .....	.....	.....	10,836 13	
42 Vic, c. 1.....	do	do	...	do do "Sir James Douglas," .....	.....	.....	9,733 34	
42 Vic, c. 1.....	do	do	...	do do "Northern Light," .....	.....	.....	14,439 52	
42 Vic, c. 1.....	do	do	...	Total, Ocean and River Steam and Packet Service...	.....	.....	.....	166,669 92
42 Vic, c. 1.....	do	do	...		.....	.....	.....	385,334 86

Lighthouse and Coast Service.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Department of Marine and Fisheries.....	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c : Above Montreal..... Between Quebec and Montreal Below Quebec New Brunswick..... Nova Scotia..... Prince Edward Island..... Manitoba Printing, etc.....								
Queen's Printer..... Department of Marine and Fisheries		Amount of payments on account of salaries of Light- Keepers, and maintenance of lighthouses, etc. : Above Montreal..... Between Quebec and Montreal Below Quebec Nova Scotia..... Sable Island New Brunswick..... Prince Edward Island British Columbia Cape Race Light.....								
		Total Lighthouse and Coast Service								

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic. c. 10...	Department of Marine and Fisheries.....	For Salaries and disbursements of Fishery Overseers, &c., viz. : Ontario..... Quebec..... Nova Scotia..... New Brunswick..... Manitoba..... British Columbia..... Prince Edward Island..... Payments on account of Fish-breeding, &c..... do Steamer for protection of fisheries..... Total, Fisheries.....		12,003 37 12,591 78 14,180 55 12,291 00 19 75 1,399 92 2,686 49 29,109 61 1,880 08		
						86,162 55

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
42 Vic. c. l.	Samuel Risley	For Twelve months salary as Chairman of the Board of In-				
	spectors, to 30th June, 1880	do				
	W. M. Smith	do				1,800 00
	W. J. Menelly	Deputy Chairman				1,400 00
	J. Burgess	Inspector				1,200 00
	F. X. Beafort	do				1,200 00
	J. Sampson	do				1,000 00
	J. Taylor	do				1,000 00
	Department of Marine	do				1,000 00
	and Fisheries	Contingent, travelling and other expenses of Inspectors...				2,324 07
	J. Cooper	Expenses in connection with this service in British Col-				930 27
	umbia	Total, Steamboat Inspection				11,854 34

SUPERINTENDENCE OF INSURANCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 20 and 21, and 42 Vic, c. 1.....	J. B. Cherriman.....	For Salary as Superintendent of Insurance, for the year ended 30th June, 1880.....				
	G. E. Anderson.....	Salary as Chief Clerk, for year ended 30th June, 1880.....			4,000 00	
	A. K. Blackader.....	do Clerk do.....			2,200 00	
	W. J. McMinn.....	do Extra Clerk, from 1st Oct., 1879, to 30th June, 1880.....			1,212 50	
	Queen's Printer and Sta- tionery Office.....	Printing and stationery.....			686 50	
	J. B. Cherriman.....	Travelling expenses.....			220 66	
	G. E. Anderson.....	do.....			472 63	
	S. & H. Borbridge.....	Bag.....			30 00	
	British American Bank Note Co.....	Forms.....			6 50	
	James Hope & Co.....	Lithographs.....			54 35	
	J. A. Laemie.....	Stamps.....			10 50	
	Pritchard & Mingard.....	do.....			2 00	
	Elliot Anderson.....	Copying.....			4 60	
	McLean, Roger & Co.....	Binding.....			68 00	
	G. E. Anderson.....	Petty expenses.....			355 00	
	A. G. Ramsay.....	Books of Reference.....			4 53	
	R. D. O'Brien.....	Copying returns.....			100 00	
	Sundry persons.....	Subscriptions to newspapers.....			60 00	
					113 96	9,551 73

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID,	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	Wm. Quinn	QUEBEC.								
		For Amount of salaries paid during the year ended 30th June, 1880.....								
		Special assistance	do	do	12,317 16					
		Contingencies	do	do	581 35					
		Cullers' fees	do	do	2,143 95					
					21,593 92					
		MONTREAL, LACHINE AND SOFEL.								
	George Daveluy	For amount of salaries paid during the year ended 30th June, 1880			1,343 52					
		Special assistance	do	do	60 85					
		Contingencies	do	do	162 48					
		Cullers' fees	do	do	608 40					
	Sundry Cullers.....	Amount paid as retiring allowances.....								
	Department of Inland Revenue	General contingencies.....								
	Queen's Printer and Sta- tionery Office	Printing and stationery								
		Total Cullers								

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		UNFORESEEN EXPENSES.			
	Department.....	For Payment of two months' salary to the Widow of the late R. Powney, Clerk, Montreal	116 66		
	do	do Family Isaac Woodward, Assistant Appraiser, St. John	116 66		
	do	do Widow Henry McCullough, Landing Waiter, Mor- risburgh	66 67		
	do	do Widow W. T. Burrell, Clerk, Montreal	116 67		
	do	do do Thos. Connors, Tide Waiter, Halifax	100 00		
	do	do do Thos. Burrows, Clerk, Montreal	100 00		
	do	do Family C. Carleton, Landing Waiter, Ottawa	158 34		
	do	do Widow Alex. Bryson, Appraiser, Montreal	300 00		
	do	do do L. Globensky, Landing Waiter, Montreal	150 00		
	do	do do W. C. Brockdorff, Landing Waiter, Wal- laceburgh	66 67		
	do	do do W. H. Wilson, Clerk, Charlottetown	133 34		
	do	do do J. A. Moran, Collector, St. George, N.B.	100 00		
	do	do do John Sinclair, Locker, St. John, N.B.	108 34		
	do	do do F. Corner, Gauger, Montreal	160 00		
	do	do do W. S. Weaver, Sub-Collector, Guelph	83 54		
	do	do do S. Knight, Preventive Officer, Stanstead	83 34		
	do	do do E. DeWolfe, Sub-Collector, Cornwallis, NS	41 67		
	do	do do R. Wood, Preventive Officer, Summer- side, P.E.I.	8 34		
			1,950 04		
	Department of Railways and Canals.	do Joseph Cheney, Lock Labourer, Williams- burgh Canal	76 25		
	do	do Heirs Anthony Duffy, Clerk in the Department	166 66		
	do	do do J. G. Sippell, Superintendent Lachine Canal	500 00		
	do	do Widow J. Barnard French, Clerk, Welland Canal	152 50		
	do	do do T. G. Duplessis, Clerk in the Department	266 66		
	do	do do G. J. Tandy, Mechanical Superintendent, Moncton	333 32		
		Carried forward	1,495 39		
			1,950 04		

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Department of Railways and Canals.....	UNFORESEEN EXPENSES—Continued.	Brought forward.....		1,495 39	1,950 04
		For Payment, Representatives				
	do	Jos. Deschamps, Lock Labourer, Beauharnois Canal		75 00		
	do	Michael Tessier, Lock Labourer, Beauhar- nois Canal		75 00		
	do	Chas. Kearns, Bridge Tender, Welland Canal.....		76 00		
	Post Office Department...	do Florian Le Bel, Letter Carrier, Quebec.		86 66	1,721 39	
	do	Heirs Louis Asselin, Clerk Post Office, Montreal..		163 33		
	do	do John A. Armstrong, Letter Carrier, Toronto		86 66		
	do	Widow J. J. Sanders, Railway Mail Clerk.....		160 00		
	do	do Edward Daze, Letter Carrier, Ottawa.....		93 33		
	do	do J. Gray, Clerk, Post Office, Quebec.....		183 32		
	do	Representatives Alex. Sutherland, Railway Mail Clerk.....		106 66	879 96	
	Department of Marine & Fisheries.....	do Jos. Lamoreaux, Lighthouse Keeper, Isle à la Pierre.....		60 00		
	do	do W. H. Bevis, Lighthouse Keeper, Fisgard, B.C.....		116 66		
	do	do W. Crooks, Lighthouse Keeper, Peggy's Point, N.S.....		58 34		
	do	do Farquhar McEae, Fishery Overseer, Ontario.....		25 00		
	do	do Jules Martin, Lighthouse Keeper, Métis ..		50 00		
	do	do James Clark, Lighthouse Keeper, Sand Reef, Passamaquoddy Bay.....		58 34		
	do	do Asa McCabe, Lighthouse Keeper, Cas- cumpec, P.E.I.....		41 67		
	do	do John McFarlane, Lighthouse Keeper, Margaree.....		66 67	476 68	
	Department of Finance...	do H. T. Fosbery, Clerk in the Department..		158 33		

MISCELLANEOUS—Continued.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	W. Pugsley, jun.					11,781	30
	<i>Sun Publishing Co.</i>						
	Z. A. Lash, Q.C.					28	80
	Harrison & Burbridge ..					65	00
	Beckwith & Seely.....					550	09
	E. L. Wetmore,					294	47
	W. H. Tuck.					55	05
	C. Robinson Q.C.					7	00
	D. O'Connor					25	00
	Rainsford & Black					560	00
						43	60
						177	20
						1,746	12
	Hon. J. J. C. Abbott.....					1,960	00
	Baring Bros. & Co					3,680	10
	Allen McLean						
	Duncan Fraser						
	John Jeffrey.....					81	33
						58	33
	Under-Secretary of State						
	W. B. Howes.....					141	66
						271	22
	J. Maclean					356	00
	Dr. Huelbert					1,100	00
	W. H. Young.....					376	40
	Sundry persons (Que-					125	00
	toms Department).....					260	00

UNFORESEEN EXPENSES—Continued.

For Copies of judgments of Chief Justice Allen and Justices Wetmore and Wilson, *in re* constitutionality, Canada Temperance Act.....

Printing the case in appeal, Canada Temperance Act.....

Professional services, Canada Temperance Act.....

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42 Vic, c. 1.....	W. H. Frazer.....	do	do	275 00	2,136 40	22,175 51
			CANADA GAZETTE.			
	McLean, Roger & Co.....	For Printing			1,085 32	
	G. P. Drummond.....	do			1,141 59	
	Jas. Barber.....	Printing paper.....			181 66	
	Wm. Barber & Bros.,	do			475 03	
	C. C. Rogers, agent for					
	Mrs. Coffin.....	Canada Gazette to complete stock.....			30 00	
	Sundry persons.....	Translating.....			183 40	
	St. Lawrence & Ottawa	Freight.....			80 56	
	Railway	do			2 10	
	Canada Express Co.....	Postages.....			115 06	
	Postmaster General.....					3,294 72
42 Vic, c. 1.....	Citizen Printing and		MISCELLANEOUS PRINTING.			
	Publishing Co.....	For Confidential printing.....			36 67	
	Henry Hartney.....	Parliamentary Reports			9,422 13	
	do	Printing Budget Speech.....			541 20	
						10,000 00
42 Vic, c. 1.....	Customs Department.....		COMMUTATION OF DUTIES, ARMY AND NAVY.			
		For Payments for above				2,093 34
43 Vic, c. 10.....	Treasurer Relief Com-		HULL FIRE.			
	mittee.....	For Amount of Parliamentary Grant				7,000 00
Special Warrant	C. H. Mackintosh.....		PARLIAMENTARY COMPANION.			
		For 350 copies of above.....				700 00
42 Vic, c. 1.....	P. Cowan.....	TRAFFIC IN INTOXICATING LIQUORS (CANADA TEMPERANCE ACT).				
	J. A. Bastedo.....	For Expenses as Returning Officer, Mississquoi.....			451 30	
	Wm. Howe	do do	York, Ont		370 94	
	Silas Synds.....	do do	Queens, N.B.....		249 60	
		do do	Albert, N.B.....		344 40	
		Carried forward			2,016 24	45,263 57

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	2,016	24	45,263	57
		TRAFFIC IN INTOXICATING LIQUORS (CANADA TEMPERANCE ACT)— <i>Concluded.</i>						
42 Vic, c. 1.....	Jas. Flintoft.....	For Expenses as Returning Officer, Lambton.....	.....	.....	74	70		
	T. N. Freeze.....	do do Kings, N.B.....	.....	.....	611	90		
	W. H. Lambly.....	do do Megantic.....	.....	.....	460	57		
	Robt. A. Chapman.....	do do Westmoreland, N.B.....	.....	.....	484	76		
	A. T. Paul.....	do do Charlottetown, N.B.....	.....	.....	530	23		
	Thos. Temple.....	do do York, N.B.....	.....	.....	50	00	4,228	40
		REMOVAL EXPENSES OF J. G. MOYLAN.						
43 Vic, c. 10.....	J. G. Moylan.....	For Balance of removal expenses, Toronto to Ottawa, June, 1872.....	.....	.....	.....	.....	300	00
		INDIAN CURIOSITIES.						
43 Vic, c. 10.	L. W. Powell, Superin- tendent, B.C.....	For Amount expended by him in purchase of Indian curiosities	.....	.....	1,123	50		
	Department of Interior...	Freight charges.....	.....	.....	112	05	1,235	55
		Todd's "PARLIAMENTARY GOVERNMENT IN THE BRITISH COLONIES."						
43 Vic, c. 10.....	Alpheus Todd	For 400 copies of above.....	.....	.....	.....	.....	1,600	00
		HALIFAX FISHERY COMMISSION.						
43 Vic, c. 10.....	E. Miall, jun.....	For Further payment for services.....	.....	.....	.....	.....	500	00
		RELIEF OF DISTRESS IN IRELAND.						
43 Vic, c. 10.	National Bank of Ireland, Dublin.....	For Amount of grant paid to them, per instructions of the Right Hon. the Secretary of State for the Colonies.....	.....	.....	.....	.....	100,000	00

43 Vic, c. 10.....	Hon. Provincial Treasurer, P. E. Island.....	MAINTENANCE OF PRISONERS, P. E. ISLAND. For Maintenance of prisoners whose sentences were for two years and upwards.....	.....	.....	16,589 25
43 Vic, c. 10.....	Blair Botsford J. B. Foster.	EXPENSES OF OFFICERS OF DORCHESTER PENITENTIARY VISITING KINGSTON PENITENTIARY. do do .....	.....	105 00 66 00	171 00
43 Vic, c. 10.....	Hon. Provincial Treasurer, B.C.	EXPENDITURE, CRIMINAL LUNATIC, B.C. For Maintenance of a criminal lunatic, from 30th September, 1878, to 30th June, 1880.....	.....	.....	455 00
43 Vic, c. 10.....	Department of Inland Revenue.....	REFUNDS OF SUPERANNUATION ABATEMENT TO CERTAIN DEPUTY INSPECTORS OF WEIGHTS AND MEASURES. For Expenditure as above.....	.....	.....	1,987 19
42 Vic, c. 1.....	Hon. D. Laird A. J. Prongna..... Hon. P. Brelaud M. Ryan..... J. S. Dennis Carswell & Co..... John Little H. Richardson Mathoney & Co..... Laurie & Co Donaldson Bros..... J. McLenaghan..... Hudson Bay Co Dunrie & Sons..... George Vevey Manitoba Penitentiary Mounted Police..... Stationery Office.....	GOVERNMENT OF THE NORTH-WEST TERRITORIES. For Subscription to newspapers..... Wages..... Travelling expenses..... do do Law journals Telegrams..... Postage stamps..... Freighting Printing Copying press..... Clothing for lunatic A. Smith..... Carrying letter..... Books Expenses..... Expenses of maintenance of lunatics and prisoners..... Proportion of mail service Stationery .....	.....	90 75 150 00 720 00 580 25 14 00 18 20 46 56 20 00 11 40 282 59 30 00 83 90 21 00 53 25 40 00 185 17 3,061 66 43 42	5,452 15
		Carried forward .....	.....	.....	172,329 96

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
38 Vic., c. 9.....	Lt.-Col. McLeod, C.M.G. W. J. Scott..... A. E. Forget,	Brought forward..... GOVERNMENT OF THE NORTH-WEST TERRITORIES—Continued. For Salary as member of Council, North-West Territories..... do as Registrar, for year ended 30th June, 1880..... do as Clerk of Council..... Less—Refund by Hon. D. Laird.....	.....	.....	.....	.....	5,452 15	172,329 96		
42 Vic., c. 1.....	Joseph Cauchon, jun..... Dr. Young,	GOVERNMENT IN THE DISTRICT OF KEEWATIN. For Salary as Clerk of Council, for year ended 30th June, 1880..... do Services..... Expenses of maintenance of lunatics and prisoners..... Goods supplied for insane prisoners from District of Keewatin, confined in Manitoba Penitentiary..... Expenses in connection with outbreak of small pox..... do do.....	.....	.....	.....	.....	499 93 153 33 131 66 283 22 188 95 151 85 441 56	9,527 07	1,861 50	
	William McCarthy .....		.....	.....	.....	.....	.....	.....	183,718 53	
	Manitoba Penitentiary .....		.....	.....	.....	.....	.....	.....
	J. McLenaghan.....			
	do		
	P. R. Young		
		Total Miscellaneous		

INDIANS (LEGISLATIVE GRANTS.)

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...	Indians, Ontario.. ..	For Legislative Grant to bring up annuities payable under the Robinson Treat to the Ojibewas of Lakes Huron and Superior, from 36 cts. to \$4 per head.	14,000 00
		Aid to Indian schools....	.....	.....	6,200 00	.....	20,200 00	.....
	do Quebec.	Legislative Grant.....	.....	.....	4,200 00	.....	5,200 00	.....
		Aid to destitute Indians, Lake St. John .....	.....	.....	1,000 00	.....	.....	.....
	do Ontario & Que- bec.....	Purchase of blankets for aged and infirm Indians. ....	.....	.....	.....	.....	1,600 00	.....
	do New Brunswick.	Expenditure during the year.....	.....	.....	.....	.....	4,401 86	.....
	do Nova Scotia.....	do .....	.....	.....	.....	.....	4,418 43	.....
	do P.E. Island.....	do .....	.....	.....	.....	.....	2,000 00	.....
	do British Columbia	Victoria Superintendent.....	.....	.....	11,042 70	.....	.....	.....
		Fraser do .....	.....	.....	6,738 59	.....	.....	.....
		Indian Reserve Commission.....	.....	.....	12,771 55	.....	.....	.....
		Mainland surveys.....	.....	.....	11,008 54	.....	41,500 78	.....
	do Manitoba & the North-West....	do in paying annuities and arrears of annuity under Treaties 1.....	.....	.....	20,580 00	.....	.....	.....
		do do .....	.....	.....	5,953 00	.....	.....	.....
		do do .....	.....	.....	14,375 00	.....	.....	.....
		do do .....	.....	.....	39,024 00	.....	.....	.....
		do do .....	.....	.....	17,130 00	.....	.....	.....
		do do .....	.....	.....	81,229 02	.....	.....	.....
		do do .....	.....	.....	39,123 00	.....	.....	.....
		do in commutation of the annuity of Harriet Hunt	.....	.....	218,064 02	.....	.....	.....
	do	do in the purchase of agricultural implements, seed grain, cattle, tools, ammunition and twine under Treaties 1.....	.....	.....	5,365 31	.....	.....	.....
		do do .....	.....	.....	747 80	.....	.....	.....
		do do .....	.....	.....	3,091 95	.....	.....	.....
		Carried forward.....	.....	.....	9,205 06	.....	79,471 97	.....
					218,064 02			

do in garden and field seeds.....	221 05	.....	.....	.....
do in implements and tools, ammunition, &c.....	491 52	.....	.....	.....
do in cattle	1,540 00	.....	.....	.....
do in clothing, medicines, &c.	57 05	.....	.....	3,973 32
do in wages paid to the Instructors....	9,694 41	.....	.....	.....
do in wages paid to Labourers and others employed on the farms	10,172 45	.....	.....	19,865 86
do in payment of salaries, &c.	23,964 17	.....	.....	.....
do in travelling expenses.. ..	10,055 10	.....	.....	.....
do in rent, fuel, light, telegrams, printing and advertising, medicines and medical attendance.....	11,337 62	.....	.....	.....
Miscellaneous expenditure.....	19,428 85	.....	.....	.....
Expenses in connection with the office of the Indian Commissioner.....	7,688 76	.....	.....	.....
Expenses in connection with the office of Inspector of Farming Agencies.....	2,485 18	.....	.....	.....
Expenses incurred in the establishment and maintenance of farms.....	62,704 91	.....	.....	137,674 59
Total, Indians.....	.....	.....	.....	615,041 65
				694,512 72

**AUTHORITY
FOR
PAYMENT,**

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Alkins & Monkmar..	For Professional services			
Aldous, M.....	Surveys		256 54	
Albright, G. N.....	Compensation loss by fire in 1875.....		3,000 00	
American Express Co.	Freight charge.....		36 33	
Anderson, James	Travelling expenses	1,412 65	87 56	
do	Salary	1,200 00		
do	Expenses C. T. office	2,400 00		
Annual Register & Review	Advertising		5,042 65	
Aylmer Times.....	do		100 00	
Bain, D	Wages as Chairman		76 09	
Barrie Advance.....	Advertising		126 40	
Beatty, W.....	Surveys		52 32	
Belch, A. J.....	Salary		4,750 38	
Berlin News.....	Advertising		1,566 66	
Belleville Intelligencer	do		103 10	
Billings, B	Extra Clerk	314 00	193 40	
do	Extra work	105 00		
Bishop & Shelton.....	Furniture.....		419 00	
Blowey, J. T.....	Office furniture		41 50	
Bolger, F.....	3 copies of maps		20 50	
Borbridge, S. & H.....	Despatch box		7 50	
Bracebridge Herald.....	Advertising		25 00	
Bradford Witness.....	do		22 50	
Stantford Courier.....	do		27 00	
Stantford Telegram.....	do		84 40	
Brampton Conservative.....	do		40 50	
British & American Bank	do		47 96	
Note Co	Lithographing and printing maps			
Bristow, A	Extra Clerk		647 50	
Buchanan, F. T.....	do	732 00	728 00	
do	Special services at Hamilton	50 00		
do	do	30 00		
	Toronto		812 00	

Burland, Desbarats & Co.	Maps, lithographing and engraving	613 50
Burrows, Acton	Advertising	100 00
Caddy, C. E.	Surveys	100 00
Caddy, C. E., & Hewson, T. R.	do	4,055 07
Canada National Zeitung Neustadt.	Advertising	27 00
Canadian Express Co.	Express charges	46 50
Canadian Temperance Advocate.	Advertising	67 50
Canadian Spectator.	do	138 70
Cape Breton Advocate.	do	27 00
Cardwell Sentinel.	do	27 00
Carroll, Henry	Mounting plans	14 35
Central Canadian.	Advertising	64 48
Charlottetown Presby- terian.	do	39 90
Charlottetown Herald.	do	64 25
Chatham Planet.	do	710 86
Christian Guardian.	do	130 80
Citizen Printing & Pub- lishing Co.	do and printing	427 89
Clarke, J. B.	Raising Lands Office to level	61 40
Cobourg Sentinel.	Advertising	27 00
Codd, Donald	Salary	2,333 33
Colchester Sun.	Advertising	35 60
Collingwood Enterprise.	do	31 50
Colonial Standard.	do	16 20
Cookstown Advocate.	do	27 00
Cornwall Reporter.	do	69 14
Copp, Clark & Co.	Lithographing bank cheques.	15 00
Courier de Montréal.	Advertising	168 80
Cox, Geo.	do	27 00
Crawford, Wm.	Engraving and stamping	16 50
Crown Agent for the Colonies.	Surveys	1,603 18
Cummings, Jas.	Freight on ten cases of maps	11 98
Currier, T. W. & Co.	Services carrying despatch.	20 00
Daily News, Kingston.	Map rollers	7 50
Daily Telegraph, Quebec	Advertising.	54 00
Dawson Bros.	do	67 50
Deane, M.	Two maps of Prince Edward Island	4 90
Dennis, J. S.	Surveys	1,359 28
Dominion Telegraph Co.	Travelling expenses	47 95
	Telegrams	72 99
Carried forward		31,037 34

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1 and 43 Vic, c. 10 ..		Brought forward.....			31,037 34	
	Donaldson, H. S. & Bro.	For Stationery				
	Doupe, Jos.....	Survey.....			277 41	
	Doupe & Drummond	Surveys			400 00	
	Duck, Geo.....	Salary		1,000 00	2,150 00	
	do	Office expenses		400 00		
	Dundas Standard.....	Advertising.....			1,400 00	
	Durham Chronicle.....	do			27 00	
	Dunnatt, Jas.....	Covering cases for theodolite, &c.....			27 00	
	Durie, J. & Son	Books.....			51 00	9 35
	Eganville Enterprise.....	Advertising.....			44 80	
	Emerson International....	Printing and advertising			174 15	
	do	Two subscriptions.....		4 00		
	Esmonde, J. R.	Tinsmiths' work			178 15	5 50
	Examiner Printing and Publishing Co.....	Advertising.....			40 42	
	Exeter Times	do			27 00	
	Farley, R. W.	Wages as chairman			136 40	
	Farmers Advocate.....	Advertising.....			137 47	
	Faith & Co.....	Mathematical and astronomical instruments			415 00	
	Fisher, A. E.	Salary.....		1,000 00		
	do	Travelling expenses.....		174 00		
	do	Cleaning office, &c		45 00		
	Forrest, A. G.	Surveys			1,219 00	
	Forest Free Press	Advertising.....			1,574 42	
	Foster, G. F. & Co	Wall tent.....			36 00	
	Free Press, Winnipeg....	Printing and advertising		103 90	12 63	
	do	One year's subscription		10 00		
	Free Press Weekly, Win- nipeg.....	do			113 90	
	Fredericton Star	Advertising.....			2 50	
	Fredericton Reporter.....	do			103 10	
					42 90	

Garioch, J. G.	140 00
<i>Gazette de la Nouvelle</i>	36 00
Girdlestone, G. W.	300 00
Goulet, R.	1,200 00
Graham, Jas.	583 33
Guelph Herald	175 00
Gurley, W. & L. S.	147 60
Haines, A. E.	937 00
Haley & Sutton	25 90
Hall, C. Hepple	10 75
Halifax Morning Herald	200 00
Halton News	105 60
Hamilton Spectator	75 01
Harrison, T. D.	196 05
Hart, Milner	43 80
Hearn & Harrison	1,684 30
Henderson, Jas.	1 25
Heron, G. O.	4 50
Hind, J. T.	87 00
Hollaington, Jas.	50 00
Hope, Jas. & Co.	79 65
Howard, Thomas	281 00
Howe, Wm.	75 00
do	147 15
do	13 70
Hunter, R. H.	1,200 00
do	221 35
<i>Irish Canadian</i>	1,421 35
<i>Iroquois Times</i>	130 80
<i>Island Argus</i> , Charlotte- town	24 75
Jaffray, A.	15 00
do	1,000 00
do	105 00
do	300 00
Jarvis, A. E. L.	1,405 00
Jermin & Gillis	17 20
Johnson, C. J.	13 85
Johnston, J.	50 00
<i>Journal des Trois-Rivières</i> Judge, J.	123 25
Jukes, H. A.	36 00
King, W. P.	18 00
Kingston News	100 00
do	4,778 60
do	91 24
Carried forward	54,285 62
Firewood	
Advertising	
Two first-proof safes	
Salary	
do	
One quarter's salary as assistant	
Advertising	
Solar compasses and mathematical instruments	
Mourning maps	
Contingencies	
Advertising	
do	
do	
Firewood	
Inspection surveys, N. W. T.	
Repairing instruments	
3 copies Manitoba Directory	
Services as Draughtsman	
Services	
Mourning and binding maps	
Stationery and Instruments	
4 tons of coal	
Contingencies	
Express charges	
Salary as Clerk	
Contingencies	
Advertising	
do	
do	
Salary as Clerk	
Expenses	
Office rent	
Extra work, copying	
Coal oil	
Firewood	
Travelling expenses	
Advertising	
Services as extra Clerk	
do on survey	
Surveys	
Advertising	

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward....	54,285	62				
	Kirk, J. G.....	For Surveys.....	1,633	52				
	Klotz, Otto J.....	do.....	3,593	30				
	<i>La Gazette d'Ottawa</i>	Advertising.....	67	25				
	<i>La Gazette de Joliette</i> ...	do.....	33	82				
	<i>La Voix du Peuple</i>	do.....	74	11				
	<i>La Minerve</i>	do.....	203	54				
	<i>Le Moniteur Acadien</i> ...	do.....	56	42				
	<i>Le Nord, St. Jérôme</i> ...	do.....	33	82				
	<i>Le Canada</i>	do.....	187	50				
	<i>Le Canadien de Québec</i> ..	do.....	67	50				
	<i>Le Méridien</i>	do.....	19	60				
	do.....	2 years subscription.....	5	00				
	Lachute <i>Wachman</i>	Advertising.....	1,000	00				
	Landerkin, Hy.....	Salary as Clerk.....	285	00				
	do.....	Rent and cleaning office.....	5	00				
	do.....	Horse hire.....						
	Lang, R.....	Allowance and expenses to members of Board of Examiners.....	1,290	00				
	do.....	Travelling and living expenses on special service to Manitoba.....	252	00				
	Lash, Z. A.....	Professional services..	500	00				
	Lapthorne, J.....	Labour.....	10	00				
	do.....	Building sheds and fence.....	124	37				
	do.....	Packing cases.....	376	00				
	do.....	do.....	83	00				
	Leacock, E. P.....	Expenses of Crown Timber Office.....	583	37				
	Leslie, J.....	One watch for special survey.....	600	00				
	Linklater & Campbell..	Putting up and taking down stores.....	50	00				
	L'Original <i>Advertiser</i>	Advertising.....	19	95				
	<i>London Free Press</i>	do.....	44	80				
	do <i>Herald</i>	do.....	204	65				
	do <i>Catholic Record</i>	do.....	129	80				
	Long, Chas.....	Painting sign at Emerson office.....	45	00				
			13	00				

Love, M.....	Firewood.....	37 50
Lundy, G. T.....	Sign for office.....	9 00
<i>L'Union Canion de L'Est</i>	Advertising.....	44 33
Mackay, D.....	Postages.....	20 00
Mackintosh, G. H.....	Advertising in Parliamentary Companion for 1880.....	100 00
Macoun, J., Professor.....	Explorations, North-West Territory.....	2,500 00
Maingy, W. McL.....	Services as extra Clerk.....	381 00
Maingy, A. L.....	Extra work.....	31 75
Mair, Chas.....	Rent of office.....	295 00
Madoc Review.....	Advertising.....	51 92
Mann, D. G. R.....	Services as extra Clerk.....	136 00
Mills, A.....	Salary.....	1,200 00
do.....	Payments for cleaning office.....	70 00
Mitchell Advocate.....	Advertising.....	1,270 00
Moncton Times.....	do.....	56 28
Monetary Times.....	do.....	57 00
Montreal Gazette.....	do.....	108 80
Montreal Journal of Commerce.....	do.....	1,665 41
Montreal Telegraph Co.....	Telegrams.....	109 70
Morrisburgh Courier.....	Advertising.....	515 48
Mulholland Bros.....	Hardware.....	61 04
Murray and Robson..	Alteration to Lands Offices.....	145 11
McAree, John.....	Surveys.....	100 00
McArthur, J. J.....	do.....	3,929 00
McArthur, J. J., jun.....	Copies of Guide to the North-West.....	1,862 75
McDougall, W. B.....	Tent.....	100 00
McLennaghan, Jas.....	Teaming.....	300 00
McMicken, H.....	Survey.....	32 00
McPhillips, Geo.....	Advertising.....	3 25
Napanee Standard.....	do.....	52 35
National Publishing Co.,	do.....	69 82
Toronto.....	Salary as Clerk.....	67 50
Nesbitt, A.....	Travelling expenses.....	1,100 00
do.....	Timber inspection.....	355 00
do.....	do.....	5 50
Nelson, J. C.....	Timber explorations, North-West Territory.....	1,460 50
Newcomb, G. F.....	Salary as Clerk.....	2,000 00
do.....	Travelling expenses.....	1,100 00
do.....	do.....	214 00
Newcomb, Geo.....	Salary as Clerk.....	1,314 00
do.....	Office rent.....	1,200 00
do.....	Contingencies.....	180 00
News and Frontier Advocate.....	Advertising.....	226 40
do.....	do.....	1,606 40
do.....	do.....	36 00
do.....	do.....	84,699 46
do.....	Carried forward.....	

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	North-West Telegraph Co.	Brought forward			84,639 46	
	For Telegrams Nouveau Monde..... Nouveliste de Rimouski..... O'Connor, D..... O'Hanly, J. L. P..... Orangeville Gazette..... Oshawa Indicator..... Ottawa Herald..... do Orange Lily..... Pace, Henry..... Palmerston Telegram..... Parsons & Richardson..... Pearce, Wm..... Pembroke Standard..... Peterborough Review..... Peterborough Times..... Petrolia Advertiser..... Phillips, W. H..... Picton Gazette..... Pionnier de Sherbrooke..... Port Dover Independent..... Port Hope Times..... Postmaster, Winnipeg..... do Little Saskat- chewan..... do Nelsonville .. Powell, Hy..... do .. do .. do ..	For Telegrams			273 93	
		Advertising			191 52	
		do			69 82	
		Professional services			14 00	
		Surveys			4,305 51	
		Advertising			48 10	
		do			27 00	
		do			120 25	
		do			52 90	
		Repairing watch			12 50	
		Advertising			27 00	
		Stationery			37 95	
		Surveys			7,963 72	
		Advertising			27 00	
		do			112 00	
		do			70 32	
		do			36 00	
		Office rents			8 00	
		Advertising			51 92	
		do			41 34	
		do			27 00	
		do			36 00	
		Postages			529 62	
		do			55 10	
		do			12 62	
		Salary as clerk		720 00		
		Contingencies		55 75		
		Freight charges		46 25		
		Removal expenses from Winnipeg to Little Saskatchewan		150 00		
		Services on special survey			972 00	
		Advertising			37 70	
		Office stamps			31 50	
		Pritchard & Mingard			15 50	

Pritchard, Thos.....	126 40
Prolemy, W. J.....	460 00
Quebec Budget.....	58 50
do <i>Canada</i>	31 15
do <i>Daily Telegraph</i>	31 65
Q. M. O. & O. Railroad.....	5 00
Queen's Printer.....	297 26
<i>Quotidien</i> , Lévis.....	54 00
Rainboth, G. C.....	2,070 30
Rauscher, R.....	960 24
do.....	242 00
Reid, Hayter.....	1,202 24
Reid, Lestock J.....	200 00
Richardson, T. J.....	6,531 84
Richmond Hill Herald.....	125 00
Richards, C. G.....	61 76
Riello, J.....	1,098 00
Rinn, Jos.....	50 00
Rodman, J.....	3 50
Rowe, Amos.....	10 00
Rumbell, Thos.....	100 00
Russell, A.....	35 50
Russell, A. L.....	1,500 00
Russell, Lindsay.....	2,668 13
do.....	3,000 00
Sabine, H. L.....	749 00
Sarnia Canadian.....	3,749 90
Saskatchewan Herald.....	1,000 00
Scott, D., & Co.....	78 20
Shareholder, Montreal.....	115 64
Sherbrooke Pioneer.....	15 00
Sherwood, H.....	244 60
Sinclair, Duncan.....	33 82
Smith, J. H.....	72 00
Smith & Hoolahan.....	6 00
Snow, W. B.....	228 50
<i>Sorel News</i>	320 00
Sorel.....	59 75
Sowler, E.....	78 93
Spence, Thos.....	159 50
Standard Printing and Publishing Co.....	250 00
Stationery Office.....	136 00
Stechert, G.....	707 95
Steers, C. J.....	10 30
Extra Clerk.....	314 00
Carried forward.....	124,896 14
Services as axeman.....	
Extra clerk.....	
Advertising.....	
do.....	
do.....	
Freight.....	
Printing, binding, etc.....	
Advertising.....	
Surveys.....	
do.....	
Extra clerk ..	
Travelling expenses.....	
Surveys.....	
5,000 copies of Mr. Plumb's speech.....	
Advertising.....	
Salary as clerk.....	
Surveys.....	
Express charges.....	
Iron chair.....	
Services as auctioneer.....	
Removal of night-soil.....	
Standard survey, N. W. T.....	
Surveys ..	
do.....	
Travelling expenses.....	
Salary as clerk.....	
Advertising.....	
Tent.....	
do.....	
Advertising.....	
do.....	
Extra clerk.....	
Survey.....	
3 patent locks.....	
Repairing, plastering and whitewashing.....	
Extra Clerk.....	
Advertising.....	
do.....	
Extra Clerk.....	
Advertising homesteads in "Prairie Lands of Canada," ..	
2,400 copies Dominion Lands pamphlets.....	
Stationery supplied.....	
Books.....	
Extra Clerk.....	

DOMINION LANDS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic, c. 10.		Brought forward			124,896 14	
	Steers, T. jun	For two months' advance of salary			150 00	
	do	Travelling expenses from Ottawa to Winnipeg			75 00	
	Stephenson, S. & E. H.	Advertising			5 40	
	Stewart, G. A.	Survey			4,322 89	
	Stewart, J. D.	Services, Russell's survey			100 00	
	Stewart, Jas.	Advertising			200 00	
	Stratford Times	do			74 75	
	Strathroy Dispatch	do			80 12	
	Summerside Progress	do			94 20	
	Sun Publishing Co.	do			81 00	
	Sutherland, Hugh & Bro.	Firewood			4 00	
	Sutherland, W.	Freight			681 18	
	Sutherland, J. McK.	Salary as Clerk			8 25	
	Swinford, H.	Freight on maps			127 34	
	St. Boniface Melis.	Advertising			120 25	
	St. Catharines Journal	do			36 09	
	St. Jerome le Nord	do			71 25	
	St. John Sun	do			23 14	
	St. Johns News, Que.	do			18 00	
	St. Marys Journal	do				
	St. Stephen St. Croix Courier	do			38 00	
	Tamworth Echo	do			36 00	
	Tamworth Instructor	do			50 00	
	Tanner, Jno.	Firewood			50 00	
	Taylor, Jas.	do			80 00	
	Taylor, T. W.	Letter copying book			5 50	
	Tamey, Wm.	Wages as Axeman			126 40	
	Thedford Herald	Advertising			36 00	
	Thompson, A. C.	Surveys			4,859 25	
	Thunder Bay Sentinel	Advertising			71 60	
	Times Publishing and Printing Co.	Advertising and printing			1,100 00	
	do	Two subscriptions for three months			12 00	

Toronto Advertiser.....	Advertising.....	67 50
do Grip.....	do.....	138 50
do National.....	do.....	91 00
do Sentinel.....	do.....	121 15
do Telegram.....	do.....	291 50
Tribune Printing Co.....	Printing and advertising.....	200 25
do do.....	Two subscriptions.....	15 50
Troughton & Sims.....	Surveying instruments.....	948 37
Trutch, J. W., Hon.....	Half salary from 9th December, 1879, to 30th June, 1880.....	1,404 54
Union Advocate.....	Advertising.....	23 75
Walkerton Herald.....	do.....	27 00
Walkerton Die Glocke.....	do.....	27 00
Ward, Geo.....	Wages as Moulder.....	126 40
Wardrope, J. W.....	do Chainman.....	126 40
Watford Guide and News.....	Advertising.....	36 00
Webb, A. O.....	Surveys.....	2,317 97
Welland Telegraph.....	Advertising.....	79 01
Welland Canadian Farmer.....	do.....	27 00
Whiteher, A. H.....	Salary.....	1,999 32
Wilson & Orr.....	Frames.....	2 25
Windsor Review.....	Advertising.....	76 95
Winnett, J. W.....	Office furniture.....	66 98
Winnipeg Fuel Co.....	Coal.....	144 00
Wood, Chief Justice, Hon.....	Salary as Commissioner of Land Claims.....	500 00
Wood, M. B.....	Salary.....	900 00
Woodman, Chas.....	One month's pay in advance as Land Guide.....	75 00
Woodstock Times.....	Advertising.....	40 60
Wright, Thos.....	Wages as Cook.....	158 00
Young & Jackson.....	Two dozen towels.....	7 20
	Total, Dominion Lands.....	147,802 98

PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10....	Wm. Davis & Sons..... Whitney & Dory..... Alphonse Charlebois.... McNamee, Gaherty & Frechette..... Rogers, Kelly & Co.... Jas. Worthington & Co.. Williamson, Rodgers & Farrell..... D. S. Booth..... McGauvreean & Tucker.. O'Brien & Sullivan.... Geo. Dowler, Paymaster do .. W. P. Robertson C. P. Davidson, Q. C..... Barland Lith. Co..... Citizen Printing & Pub- lishing Co..... John Page..... Wm. Darling..... A. Cantin..... John Grant..... D. McLenaghan. T. Trudeau..... Sundry persons	CANALS. LACHINE CANAL. For work performed under contract..... do .. do .. do .. do .. do .. do .. do .. do .. do .. do .. do .. do .. do .. do .. Salaries of Engineering establishment..... Labour on construction..... Professional services..... do .. Lithographing..... Printing Chief Engineer's report..... Travelling expenses..... Services as Arbitrator..... do .. Board of men..... Petty accounts..... Advertising.....	176,509 00 35,879 14 34,006 27 22,590 83 22,050 00 22,500 00 2,500 00 5,955 85 5,044 25 1,680 00 25,384 94 1,181 50 7,987 83 200 00 192 00 1,250 00 200 00 230 00 230 00 200 00 697 00 1,115 60 1,791 53	369,566 74				
42 Vic, c. 1.	J. W. Harper, Paymaster do do ...	ST. LAWRENCE CANALS. For Pay of Resident Engineers and survey staff, for year ended 30th June, 1880 Printing Chief Engineer's report.....			2,972 67 592 89			

42 Vic, c. 1.....	Sundry persons..... J. W. Harper, Paymaster	Advertising..... Pay of Draughtsmen, copying, &c.....	..... .....	..... .....	889 47 4,759 53 9,214 56
42 Vic, c. 1.....	Gordon, Woodward & Chamberlain..... D. S. Booth..... J. W. Harper, Paymaster Wm. Chisholm..... Bank of Montreal.....	CORNWALL CANAL. For Work performed under contract... Timber for lock gates... Pay for Resident Engineers... Professional services... Land taken for Canal purposes.....	..... ..... ..... ..... ..... .....	..... ..... 99,550 00 4,976 82 4,294 65 401 08 232 40	109,454 95
42 Vic, c. 1.....	Geo. Dowker.....	BEAUFORT CANAL. For Pay of Engineers, Hungry Bay Survey.....	..... .....	..... .....	266 15 118,935 66
42 Vic, c. 1.....	Wm. Kingsford..... D. Stark.....	TRENT RIVER WORKS. For Surveys..... Surveys, travelling expenses, &c.....	..... .....	..... .....	330 05 231 45 561 50
42 Vic, c. 1.....	Geo. Dowker, Paymaster Bank of Montreal..... Sundry persons.....	ST. ANN'S LOCK AND CANAL. For Salaries of Engineering Establishment..... Petty payments..... Advertising.....	..... ..... .....	..... 31 25 93 16 2,930 27	3,054 68
42 Vic, c. 1.....	R. P. Cooke & Co..... F. B. McNamee & Co..... Geo. Dowker, Paymaster do Bank of Montreal... Stationery Office.....	CARLTON LOCK AND CANAL. For Work performed under contract... do Salaries of Engineering Establishment... On account of construction of bulkhead... Petty payments..... Stationery supplied.....	..... ..... ..... ..... ..... .....	..... 105,100 00 84,600 00 8,043 04 1,630 76 3,663 56 189 33	203,216 69
42 Vic, c. 1.....	James Goodwin..... Geo. Dowker, Paymaster W. W. Robertson...	GRENVILLE CANAL. For Work performed under contract... Salaries of Engineering Establishment... Professional services.....	..... ..... .....	..... 69,549 82 7,310 92 615 00	77,475 74 206,271 37 489,063 90
		Carried forward.....	.....	.....

Lobb, Dawson & Murray.	do	67,800 00	
Ginty & Dickey.....	do	17,399 31	
Representatives of late			
John Brown	do	7,400 00	
do	do	9,000 00	
do	do	7,600 00	
Assignee of R. J. Camp-			
bell	do	134,900 00	
Haney, Haney & Parry..	do	67,900 00	
John Carroll.....	do	18,700 00	
C. F. Dunbar	do	7,160 00	
Ferguson, Mitchell &			
Symmes	do	1,300 00	
John Carroll.....	do	28,209 64	
Hunter, Murray & Cleve-			
land	do	143,900 00	
Ferguson, Mitchell &			
Symmes	do	17,800 00	
John Ferguson & Co ...	do	5,100 00	
Ambrose Clark.....	do	3,400 00	
Bannerman & Co.....	do	39,600 00	
Ambrose Clark.....	do	5,700 00	
F. B. McNamee & Co....	do	52,700 00	
Hunter, Murray & Cleve-			
land.....	do	182,600 00	
C. F. Dunbar	do	32,300 80	
		1,125,941 50	
Purchase of land and land damages.....			
John McDonagh		150 00	
Corporation of St. Catha-			
rines	do	500 00	
R. H. Kirkpatrick	do	2,000 00	
Oscar Upper.....	do	500 00	
G. Leheure.....	do	643 20	
W. P. Upper.....	do	500 00	
Catherine Neff.....	do	500 00	
Peter Hoover	do	420 00	
Elisha Furry	do	100 00	
Estate of late John Brown	do	10,950 00	
O Schweller	do	300 00	
Adolphus Williams....	do	2 362 50	
William Mellanby.....	do	2,921 85	
H. Higgins	do	300 00	
A. Higgins	do	150 00	
Wm. Byrne.....	do	50 00	
Thomas Wilson	do	75 00	
Rt. Rev. T. B. Fuller....	do	100 00	
Carried forward.....		22,522 55	
		1,125,941 50	870,441 59

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
42 Vic, c. 1		Brought forward	22,522	55	1,125,941	50
		CANALS—Continued.			870,441	59
		WELLAND CANAL—Continued.				
		For purchase of land and land damages.....	250	00		
	S. D. Woodruff	do	215	00		
	Walter Eakins	do	950	00		
	J. P. Merritt	do	230	00		
	Francis Schriver	do	60	00		
	Robert Smith	do			24,227	55
	P. McCarthy	For Professional services and travelling expenses.....	2,054	05		
	J. G. Currie	do	30	05		
	McDonald & Son	do	86	58		
	H. Murra	do	2,993	50		
	J. H. Perry	do	2,837	00		
	John Page	do	578	60		
	G. Gibson	do	529	40		
	Usher & Battle	Waste weir	9,109	18		
	D. S. Booth	Timber	18,600	00		
	R. D. Dunn, Paymaster..	Salaries of Engineering Establishment	10,953	51		
	do	Repairs of new banks, etc.	35,976	57		
	J. W. Harper	Salaries of Draughtsmen	10,071	53		
	Citizen Printing and	Printing Chief Engineer's report.....	2,420	30		
	Publishing Co	Lithographing	2,250	00		
	Borland Lithographic Co	Petty payments	300	00		
	Bank of Montreal	Advertising	6,681	28		
	Sundry persons	Gratuity	6,026	67		
	Joseph E. Dickinson	do	266	65		
	Alex. Struthers		90	00		
					1,252,924	75

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PUBLIC BUILDINGS.				PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.			
				<i>Grounds.</i>			
42 Vic., c. 1.....	E. Chanteloup.....	For Lamp posts, etc.....	153 00		
	Bank of Montreal.....	Petty payments.....	.....	.....	556 33		
	Sundry persons.....	Advertising.....	.....	.....	48 10	757 43	
				<i>Terrace Walls.</i>			
43 Vic., c. 10.....	Harrow & Sinclair.....	For Work performed under contract.....		.....	.....	2,522 67	
		<i>Extension of Western Block.</i>		.....	.....	.....
42 Vic., c. 1.....	John Fenson..... Stewart & Atcheson	For Machinery for hoist.....	.....	.....	1,675 00		
		Payment in full for work performed under contract.....	.....	.....	3,646 97		
		Petty payments.....	58 43	5,380 40	8,730 50
				RAILWAYS.			
				INTERCOLONIAL RAILWAY.			
42 Vic., c. 1, and 43 Vic., c. 10..	Grand Trunk Railway Co. Sundry persons.....	<i>Riviere du Loup Branch.</i>		.....	1,500,000 00		
		For Purchase of line.....	.....	.....	374,435 96		
		Relaying the track with steel rails, ballasting, re- newals, etc.....	15,139 47	1,889,575 43	
				<i>Nut Locks.</i>			
	L. A. Senechal	For Nut locks.....	.....	.....	25,000 00		
		Bolts and nuts.....	.....	.....	5,000 00		
		Materials used.....	.....	.....	2,618 83		
	Sundry persons..... do	Inspection, labour and freight.....	.....	.....	179 00	32,797 83	
		Carried forward.....	1,922,373 26	2,132,096 84

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.	Sundry persons do James McLennan Sundry persons do do T. J. Ritchie do do do	Brought forward..... RAILWAYS—Continued. INTERCOLONIAL RAILWAY. <i>Halifax Extension.</i> For Account of freight shed at Richmond Erection of car shops do Bill of costs <i>in re</i> W. D. O'Brien. Expenses do Labour fitting up coal slides on Richmond new wharf. Materials used in do do Expenses Labor putting siding at sugar refinery, Halifax. Freight of material.....	.....	.....	3,532 77	.....	.....	.....
			.....	.....	1,385 00	.....	.....	.....
			.....	.....	371 59	.....	.....	.....
			.....	.....	123 48	.....	.....	.....
			.....	.....	528 80	.....	.....	.....
			.....	.....	531 44	.....	.....	.....
			.....	.....	42 23	.....	.....	.....
			.....	.....	558 71	.....	.....	.....
			.....	.....	90 00	.....	.....	.....
			.....	.....	7,164 02	.....	.....	.....
		<i>Deep Water Terminus, St. John.</i> For Work performed, St. John Branch Line..... Engineer's staff pay rolls..... Labour..... Rails, switches, &c..... Services as Engineer..... do and expenses..... do do Dredging..... Freight of materials..... Advertising and other petty expenses..... Expenses as Engineer, Intercolonial Railway.	.....	.....	83,975 00	.....	.....	.....
			.....	.....	1,048 70	.....	.....	.....
			.....	.....	1,207 98	.....	.....	.....
			.....	.....	1,558 57	.....	.....	.....
			.....	.....	300 00	.....	.....	.....
			.....	.....	234 50	.....	.....	.....
			.....	.....	204 00	.....	.....	.....
			.....	.....	4,786 17	.....	.....	.....
			.....	.....	1,050 00	.....	.....	.....
			.....	.....	119 48	.....	.....	.....
			.....	.....	61 25	.....	.....	.....
			.....	.....	94,545 65	.....	.....	.....
			.....	.....	3,535 00	.....	.....	.....
		
		
	W. C. Milner.....	<i>Completion of Line.</i> For Land at Sackville.....	.....	.....	.....	.....	.....	.....
		
		
		
		

PUBLIC WORKS AND BUILDINGS CHARGEABE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Sundry persons..... do	Brought forward..... RAILWAYS—Continued. PRINCE EDWARD ISLAND RAILWAY—Concluded. <i>Extension into Souris</i> —Concluded. For Petty services..... Carriage of material .....	.....	.....	17,467 10	4,180,111 44
43 Vic, c. 1.....	D. McIntyre and J. Wor- thington..... D. McIntyre & Co.	Less—Cheques returned pending decision of Arbitrators in re claims of Rev. D. F. McDonald and M. Pacquet..... Proceeds of sales of buildings at Souris..... PACIFIC RAILWAY. <i>Canada Central Extension.</i> For Work performed under contract..... do .....	.....	.....	9 20 162 82 17,639 12 1,099 30	16,539 82
	Heney, Charlebois & Flood..... A. Brunel..... Thos. Ridout..... Wm. Quin..... H. D. Lumsteden..... Long Bros.....	<i>Georgian Bay Branch.</i> For Work performed under contract..... Salary and disbursements..... do travelling expenses..... do .....	.....	.....	950 00 4,694 67 2,635 60 200 00 1,872 94 577 31	10,930 52
	Purcell & Ryan.....	<i>Fort William to English River.</i> For Work performed under contract.....	.....	.....	81,400 00	

Bank of Montreal.....	Petty payments.....	4,032 75	85,432 75
<i>English River to Eagle River.</i>			
Purcell & Co.....	For Work performed under contract.....	535,300 00	
Northern Transportation Co.....	Freight.....	15,084 00	
Miller Bros. & Mitchell.....	Spikes.....	21,100 00	
Dominion Bolt Co.....	Bolts and nuts.....	2,662 50	
Intercolonial Railway Co.....	Fish plates.....	5,405 48	
Truro Patent Frog Co.....	Frogs, &c.....	5,000 00	
Brown, Routh & Co.....	Furniture.....	1,499 66	
T. & R. Kenny.....	Supplies.....	12,214 68	
Morton, Rose & Co.....	Steel rails, &c.....	110,667 30	
J. St. V. Caddy.....	Disbursements on account of this service.....	55,747 06	
Sundry persons.....	Travelling expenses, &c.....	6,788 30	
			771,528 98
<i>Eagle River to Kewatin.</i>			
Fraser & Manning.....	For Work performed under contract.....	26,550 00	
Manning, McDonald, McLaren & Co.....	do do.....	402,750 00	
Miller Bros. & Mitchell.....	Spikes.....	3,800 00	
Truro Patent Frog Co.....	Frog, &c.....	2,000 00	
Morton, Rose & Co.....	Steel rails, &c.....	81,041 03	
Northern Transportation Co.....	Freight.....	16,100 00	
Bank of Montreal.....	Salaries, &c., Head Office.....	2,000 00	
Sundry persons.....	Advertising.....	828 40	
O'Connor & Hogg.....	Petty payments.....	85 00	
W. R. Brown.....	Professional services.....	490 49	
L. K. Jones.....	do.....	1,500 00	
W. T. Jennings.....	Travelling expenses.....	1,200 00	
D. S. Curry.....	Disbursements on account of this service.....	34,871 47	
	do do.....	21,297 35	
			593,533 74
<i>Kewatin to Selkirk.</i>			
Joseph Whitehead.....	For Work performed under contract.....	484,860 00	
Joseph Upper & Co.....	Rolling stock.....	50,000 00	
Whitehead, Ruttan & Ryan.....	Ties.....	20,800 00	
Peter Grant.....	Salary and disbursements.....	1,603 80	
T. D. Taylor.....	do.....	200 00	
	Carried forward.....	557,463 80	2,090,919 99
			4,196,651 26

R. Dickson.....	Work performed under contract.....	13,050 00		
St. Paul, Minneapolis & Manitoba Railway Co.	Freight.....	5,694 04		
Red River Transportation Co.....	do	2,698 12		
Joseph Whitehead.....	Ties.....	32,118 97		
D. Duffy.....	Drainage	2,466 75		
G. P. Brophy	Salary and travelling expenses.	3,062 22		
Merchants' Bank.....	Lands.....	1,560 07		
Bank of Montreal.....	Petty payments.....	100 00		
Sundry persons.....	Advertising.....	294 77		
T. J. Lynskey.....	Disbursements on account of this service.....	8,569 91		
D. S. Curry.....	do	18,147 62		
J. H. Rowan.....	do	3,365 49		
S. Knight.....	do	1,381 92		
J. M. Ross	do	250 00		
Joseph Tomlinson.....	do	2,660 42		
	Less—Sundry refunds.....	177,449 07		
		354 34	177,094 73	
	<i>Station Houses and Water Supply.</i>			
R. Dickson	For Work performed under contract.....	3,016 20		
Gouin, Murphy & Upper.....	do	3,785 00		
R. Fisher & Son.....	Fitting up stations.....	495 00		
McKechnie & Bertram.....	Injectors.....	463 24		
J. Taylor & Bros.....	Locomotive saddles and valves.....	253 91		
W. Hazlehurst.....	Turn-tables.....	2,016 00		
"Eclipse" Windmill Co.	Windmill.....	1,000 00		
Queen's Printer.....	Printing.....	123 71		
Bank of Montreal.....	Petty payments.....	428 27		
T. J. Lynskey.....	Disbursements on account of this service.....	1,134 18		
D. S. Cu. ry.....	do	18,865 44	31,580 95	
	<i>British Columbia.</i>			
E. V. Bodwell.....	For Salary and travelling expenses.....	3,255 60		
J. W. Trutch.....	do	3,404 54		
M. Eberts	Travelling expenses.....	500 00		
E. P. Bender.....	do	500 00		
E. F. Hamington.....	do	500 00		
F. C. Gamble.....	do	500 00		
G. A. Keeler.....	do	1,000 00		
T. B. Hamlin.....	do	500 00		
	Carried forward.....	10,161 14	3,160,853 72	4,196,651 26

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1.....	H. J. Gamble.....	Brought forward	10,161	14	3,160,853	72		4,196,651 26
	H. A. F. McLeod.....	RAILWAYS—Continued.						
	W. O. Strong.....	PACIFIC RAILWAY—Continued.						
	Bank of Montreal.....	British Columbia—Concluded.						
	Montreal Gazette.....	For travelling expenses.....	800	00				
	Sir John A. Macdonald.....	do	500	00				
	Sundry persons.....	Petty payments.....	5,230	00				
	Queen's Printer.....	Printing reports of speeches.....	475	00				
	Bank of Montreal.....	Travelling expenses	2,324	37				
	E. V. Bodwell	Advertising	2,478	73				
	W. Merritt	Printing	2,178	47				
	W. Thomp	Salaries head office	2,000	00				
		Disbursements on account of this service	26,344	36				
		Packing Blue Books	19	00				
	Passage to Liverpool.....	80	00					
	Less—Sundry refunds	53,091 07						
		749 79			52,341	28		
		Telegraph Lines and Roadway.						
	Oliver, Davidson & Co.....	For work performed under contract.....	2,200	00				
	R. Fuller.....	do	14,000	00				
	Sifton, Glass & Co	do	2,984	80				
	Oliver, Davidson & Co.....	Interest.....	2,143	02				
	E. N. Gishorne.....	Salary and disbursements.....	1,337	48				
	D. O'Connor.....	Professional services.....	693	70				
	Wm. Compton.....	Travelling expenses and disbursements.....	1,393	72				
	Bank of Montreal.....	Petty payments	819	55				
		West of Red River.			26,577	27		
	John Ryan.....	For Work performed under contract.....	154,167	42				

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic. c. 1, and 43 Vic., c. 10...	Brought forward.....	126,340	21	3,893,549	04	4,196,651	26
	RAILWAYS—Concluded.						
	PACIFIC RAILWAY—Concluded.						
	Surveys—Concluded.						
Ino. Smith	For Salaries and disbursements	4,209	27				
Jas Hunter	do	1,728	76				
A. Brunel	do	1,000	00				
S. Knight	do	88	75				
Wm. Compton	do	500	00				
L. G. Bell	do	1,895	00				
J. St. V. Caddy	do	1,803	45				
L. T. Tupper	Salary	100	00				
Ralph Jones	do	408	87				
H. & A. Allan	Passage of Sir John A. Macdonald	120	00				
Chas. Horetzky	Travelling expenses	140	00				
J. C. Brundidge	do	1,700	00				
Collingwood and Lake Superior Navigation Co. James Adams	Transport	727	77				
Hudson Bay Co.	Tents, &c.	264	65				
T. Long & Bro.	Supplies	184	80				
Thos. Marks & Bro.	do	1,332	34				
Wm. Ryan	do	2,999	09				
Dansereau & Co.	Translating, &c., report	288	10				
Stationery Office and Queen's Printer	Stationery and printing	4,392	00				
		2,762	14				
	Less—Sundry refunds	152,285	20				
		1,311	52				
	Total, Public Works Capital	150,973	68				
		4,044,522	72				
		8,241,173	98				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.	James Murray..... Geo. H. Mills.....	IMPROVEMENT OF RIVERS. For Work performed, River Thames..... Removing tree from channel, Oromocto, St. John River, N.B..... Pay List Labor, etc., St. Placide River..... Disbursements and removing obstructions, St. John River, N.B..... Balance of account..... Petty accounts..... Services..... Work performed..... Services..... Printing..... Disbursements, etc., Richibucto River..... Freight, etc., Fraser River, B.C..... Advertising, Ottawa River..... Pay lists, labor, etc., Richelieu River..... Buoying channel..... Disbursements, Neebish Rapids, St. Mary River..... do do do Nitro-glycerine..... Petty accounts..... Services as Guardian of wharf..... Disbursements, lifting barge, Lower St. Lawrence..... Petty accounts..... Work performed, Oromocto Shoals..... Petty accounts..... Carried forward.....						
	Geo. Dowker, Paymaster H. F. Perley.....							
	Jas. E. Simmons..... Bank of Montreal.....							
	Geo. E. McLaughlin..... Masereau & Wood..... Chas. E. Ward..... Queen's Printer.....							
	H. F. Perley..... Geo. Bell..... Sundry persons..... Geo. Dowker, Paymaster J. W. Francoeur.....							
	Wm. Kingsford..... Jos. Wilson, Collector of Customs, Sault Ste. Marie.....							
	Geo. Mowbray..... Bank of Montreal..... Wm. Allen..... Quebec Harbour Com- missioners..... Bank of Montreal.....							
	Jas. E. Simmons..... Bank of Montreal.....							

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10.	Jas. W. Harper, Pay- master..... Geo. B. Wright..... Bank of Montreal.....	Brought forward IMPROVEMENT OF RIVERS—Concluded. For Pay lists, labor, etc. Assiniboine River Work performed, Cottonwood Canyon, Upper Fraser River, B. C..... Petty accounts, removal of rock, Victoria, B.C. ....	..... ..... ..... ..... ..... .....	26,866 38 2,499 63 10,000 00 179 26	..... ..... ..... ..... ..... ..... 39,545 26
42 Vic., c. 1, and 43 Vic., c. 10.	Robert Whyte..... Bank of Montreal..... Jas. W. Harper, Pay- master..... Ottawa Gas Co.....	PUBLIC BUILDINGS. OTTAWA DRILL SHED. For Work performed under contract Petty accounts..... Pay lists, labour, etc..... Laying gas pipes..... Less —Refunded by City of Ottawa.... 2,950 00 Militia Department..... 380 00	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	

WINDSOR POST OFFICE AND CUSTOM HOUSE.					
42 Vic., c. 1.	Wm. Toms.....	For Work performed under contract.....	19,550 00		
	Wm. Scott.....	Professional services and travelling expenses.....	1,371 25		
	Bank of Montreal.....	Petty accounts.....	1,089 00		
	Sundry persons.....	Advertising.....	107 77		
	Queen's Printer.....	Printing.....	1 05	22,129 07	
BRANTFORD PUBLIC OFFICES.					
42 Vic., c. 1.	Alex. J. Brown.....	For Work performed under contract.....	10,760 00		
	Phos Elliott.....	Drains.....	525 25		
	Bank of Montreal.....	Petty accounts.....	631 45		
	Sundry persons.....	Advertising.....	89 10		
	Queen's Printer.....	Printing.....	5 83	12,011 63	
OTTAWA GEOLOGICAL MUSEUM.					
43 Vic., c. 10.	H. G. Roche.....	For Gas pipes.....	278 00		
	Robert Whyte.....	Work performed.....	147 00		
	Geo. C. Reiffenstein.....	Balcock's fire extinguishers.....	205 00		
	Bank of Montreal.....	Petty accounts.....	781 57		
	Sundry persons.....	Advertising.....	16 60	1,423 17	58,351 81
QUEBEC AND LAVAL FORTIFICATIONS.					
42 Vic., c. 1, and 43 Vic., c. 10.	L. Z. Mallette and H. J. Bremer.....	For Work performed St. Louis and Kent Gates.....	20,840 00		
	J. W. Harper, Paymaster Bank of Montreal.....	Pay-lists, labour, &c.....	22,772 67		
	Alphonse Giroux.....	Petty accounts.....	2,384 52		
	I. J. Lepage.....	Labour.....	1,898 93		
	E. Parent.....	Professional services.....	1,865 57		
	Pierre Gosselin.....	Labour.....	467 00		
	Chas. F. Baillargé.....	Services surveying cliff extension.....	195 00		
		Reports, plans, &c.....	260 40	50,784 09	
DURHAM TERRACE EXTENSION.					
42 Vic., c. 1.	Fortunat Jobin.....	For Work performed.....	1,741 40		
	T. J. Lepage.....	Professional services.....	300 00		
	Bank of Montreal.....	Petty accounts.....	45 00	2,086 40	
Carried forward.....			52,870 49	58,351 81	39,545 26

		90 00	160,478 08	
11	Geo. Hughes	Services inspecting iron work.....		
15	Sundry persons.....	Advertising	9 42	
342	Vic., c. 1.....			
SAVINGS BANK, ST. JOHN, N.B.				
	C. E. Burnham & Co.....	For Office furniture.....	1,003 00	
	McDonald & Co.....	Heating apparatus.....	1,880 00	
	A. B. Sheraton.....	Furnishings.....	470 11	
	Clarke, Kerr & Thorne...	Hardware.....	200 36	
	J. & J. D. Howe.....	Office furniture.....	276 75	
	McKean & Fairweather...	Professional services.....	146 50	
	Representatives of late	do	10 00	
	M. Stead.....	Salaries, Chief Architect's staff.....	717 33	
	J. W. Harper, Paymaster	Petty accounts.....	502 98	
	Bank of Montreal.....	Advertising	159 26	
	Sundry persons	Printing.....	6 81	
	Queen's Printer.....		5,373 13	
42	Vic., c. 1.....			
POST OFFICE, ST. JOHN, N.B.				
	Jones, Booth & Doddridge	For Work performed.....	29,900 00	
	Geo. James Chubb.....	Iron-work.....	17,850 00	
	Representatives late M.	Professional services.....	1,627 48	
	Stead.....	do	572 42	
	Wm. Morgan Smith.....	Salaries of Chief Architect's staff.....	1,434 66	
	J. W. Harper, Paymaster	Inspection of work.....	360 00	
	Levi H. Young	do	68 50	
	Geo. Hughes	Petty payments.....	1,986 03	
	Bank of Montreal.....		53,799 09	
42	Vic., c. 1, and			
43	Vic, c. 10..			
FREDERICTON POST OFFICE.				
	Snow & Scoullar.....	For Work performed.....	17,572 07	
	D. G. Dunham.....	Professional services.....	770 30	
	Bank of Montreal.....	Petty accounts.....	900 00	
	Representatives late M.	Professional services.....	110 50	
	Stead	Advertising.....	4 80	
	Sundry persons.....	Printing.....	1 21	
	Queen's Printer.....		19,358 83	
			239,009 18	
			364,752 93	
				39,545 26

Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Eli Hopps & G. W. Mitchell	Brought forward.....	.....	364,752 98	.....	29,545 26
		PUBLIC BUILDINGS—Concluded.				
		MARINE HOSPITAL, LUNenburg.				
		For Work performed.....	.....	3,350 00		
		Professional services.....	.....	169 00		
		Advertising.....	.....	31 64		
				.....	3,511 64	
42 Vic, c. 1.....	Curie & Co.....	PUBLIC BUILDINGS, N.W.T.				
	Hugh Richardson.....	For Furniture.....	.....	1,506 63		
	Wm. Henderson.....	Payments for labour and repairs.....	.....	307 77		
	Bank of Montreal.....	Labour, travelling expenses, &c.....	.....	837 59		
	H. McDougall.....	Petty payments.....	.....	1,031 38		
		Telegraph account.....	.....	14 55		
				.....	3,737 92	
42 Vic, c. 1.....	Bank of Montreal.....	PUBLIC BUILDINGS, B.C.				
	Queen's Printer.....	For Petty payments.....	.....	25 00		
	E. Marvin	Printing.....	.....	5 75		
	H. Hov.....	Padlocks.....	.....	25 00		
	T. L. Briggs.....	Repairs and fittings.....	.....	261 55		
	D. J. McDonald.....	Freight.....	.....	2 52		
	Smith & Clark.....	Repairs to floors.....	.....	10 50		
	A. Vipond.....	do floors.....	.....	54 84		
	A. & W. Wilson	do locks.....	.....	1 00		
		Plumbing.....	.....	49 69		
				.....	435 85	
42 Vic, c. 1.....	Bank of Montreal	CUSTOM HOUSE AND STOREHOUSE WHARF, VICTORIA.				
		For Petty payments.....	.....	42 00		
				.....	477 85	

PUBLIC BUILDINGS GENERALLY.				
42 Vic., c. 1.....	J. W. Harper, Paymaster	For Salaries of Chief Architect's staff.....	6,497 90	
	Thos. Scott.....	Travelling expenses.....	791 06	
	J. R. Arnold.....	Salary and travelling expenses.....	1,893 87	
	J. P. M. LeCourt.....	Travelling expenses.....	407 00	
	Jos. Rosa.....	Services and disbursements.....	212 05	
	P. Adie.....	Cement Tester.....	217 78	
	Morse & Wright.....	Testing cements.....	281 20	
	Bank of Montreal.....	Petty payments.....	2,348 12	
			12,642 07	385,152 46
PENITENTIARIES.				
GENERAL PENITENTIARY FOR THE MARITIME PROVINCES.				
42 Vic., c. 1, and 43 Vic., c. 10.	Alex. McKenzie.....	For Work performed.....	8,180 31	
	Wisdom & Fish.....	do.....	7,505 73	
	Bank of Montreal.....	Petty payments.....	4,029 70	
	M. Stead.....	Professional services.....	2,351 08	
	W. Morgan Smith.....	do.....	630 00	
	E. Chanteloup.....	Cooking range.....	980 00	
	Blair Eidsford, Warden..	Material for Warden's House.....	1,245 11	
	W. H. Thorne & Co.....	Iron for doors.....	101 31	
	F. McAvity & Co.....	Iron supplied.....	1,534 86	
	Armstrong Bros.....	Iron ladders.....	170 50	
	Geo. Hughes.....	Inspecting iron.....	20 00	
	Sundry persons.....	Advertising.....	388 32	
	Queen's Printer.....	Printing.....	1 41	
			27,141 93	
42 Vic., c. 1, and 43 Vic., c. 10..	J. R. Booth.....	St. VINCENT DE PAUL PENITENTIARY.		
	E. Chanteloup.....	For Lumber.....	776 50	
	Wm. McNally & Co.....	Castings.....	292 53	
	W. P. Bartley & Co.....	Drain pipes.....	624 18	
	Hamilton & Massey.....	Castings.....	744 76	
	Morland, Watson & Co..	Galvanized iron.....	397 42	
	J. McLaren & Co.....	Iron.....	535 85	
	McDougall, Logie & Co..	Lumber.....	407 50	
	C. E. Paré.....	Glass.....	80 31	
	Arthur Lacoste.....	Limestone flagging.....	210 37	
	Chas. Garth & Co.....	Iron.....	518 55	
	Department of Public Works.....	Repairing boilers.....	91 80	
	John Bowes.....	Lumber supplied.....	340 77	
	Bank of Montreal.....	Services and travelling expenses.....	936 00	
		Petty payments.....	3,404 55	
			9,462 18	36,004 11
		Carried forward.....		424,697 62

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10.		Brought forward.....			36,604	11	424,697	72
		PENITENTIARIES—Concluded.						
		KINGSTON PENITENTIARY.						
	Isaac Noble.....	For Sandstone flagging.....	.....	930	00			
	Wm. McKossie.....	Timber supplied.....	.....	1,196	38			
	Jos. Jamieson.....	Steam fittings.....	.....	1,403	80			
	John Bowes.....	Services and travelling expenses.....	.....	767	00			
	Bank of Montreal.....	Petty payments.....	.....	760	00			
						5,057	18	
42 Vic., c. 1, and 43 Vic., c. 10.		MANITOWA PENITENTIARY.						
	Haverley & Lynch.....	For Teaming lumber.....	.....	679	00			
	Macaulay & Jarvis.....	Lumber.....	.....	2,368	37			
	Bank of Montreal.....	Petty payments.....	.....	343	88			
	Kingston Penitentiary.....	Coal stoves.....	.....	234	00			
	Thos. Howard.....	do.....	.....	2,015	00			
	S. L. Bedson, Warden.....	Freight on coal stoves.....	.....	193	38			
						5,853	63	
42 Vic., c. 1.....	Geo. C. Reiffenstein.....	BARCOCK FIRE EXTINGUISHERS FOR PENITENTIARIES. For Fire extinguishers and chemicals.....	.....			898	00	48,412 92
42 Vic., c. 1, and 43 Vic., c. 10.	J. W. Harper, Paymaster	RENTS, REPAIRS, FURNITURE, &c. For Payments for general repairs, labour and material, pay-lists, masons, carpenters, gardeners, &c., Public Buildings, Ottawa.....	63,062	33				
	Bank of Montreal.....	Petty payments.....	14,730	89				
	T. W. Currier & Co.....	Lumber.....	537	02				
	Stephen Bros.....	Paints, oils, &c.....	1,480	05				
	Elyth & Kerr.....	Hardware.....	477	77				
	Thos. Birkett.....	do.....	2,269	18				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 1, and 43 Vic, c. 10..	Ottawa Gas Co..... Shoobred & Co..... Perley & Pattee..... Alex. Fleck..... Wilson & Orr..... S. Skinner..... H. Meadows & Co..... J. R. Esmonde..... McRae, Ahern & Co..... J. H. Cairns..... Estate of A. Pritchard... John Shepherd..... Robt Sewell..... A. Workman & Co..... Drum Cabinet Manufac- turing Co..... Oshawa Cabinet Co..... Henry Graham & Co..... H. Sims..... Russell & Allan..... J. R. Stitt & Co..... A. & S. Nordheimer & Co Harris & Campbell..... C. T. Bate & Co..... R. Forsyth..... A. D. Richard..... John Mortlock & Co... T. Birkett..... Eugene Dupuis..... R. Buist..... William Bull..... Benjamin S. Williams... Sundry persons.....	Brought forward RENTS, REPAIRS, FURNITURE, &c.—Continued. For Gas, Rideau Hall Furnishings..... Lumber..... Iron work..... Gilding mirror frames..... Upholstering..... Boilers, stoves, &c..... Hardware..... Cement..... Plumbing, &c..... Table linen..... Painting..... Brass ware..... Hardware..... Light ash Davenport.... Furniture..... Smyrna rugs..... Manure..... Carpets, &c..... House furnishings..... Hire of pianos..... Furniture..... Lumber..... Granite..... Linen, baize, &c..... China..... Hardware..... House linen..... Seeds..... do..... do..... Advertising.....	44,808 32 			

Cement, &c		289 20	61,391 91	
One year's supply of water to Public Buildings, Rideau Hall and Ottawa Post Office .....		.....	9,000 00	
Gas for Geological Museum, Ottawa		999 70	56 20	
Repairs to roof, Ottawa Post Office		450 00		
Erection of clock, &c.		206 63		
Petty payments			1,647 39	
Work, Toronto Post Office		458 00		
Alterations		495 14		
Professional services		388 70		
Petty payments		3,044 70	4,366 54	
Rent of water lots, Toronto Examining Warehouse		250 00		
Professional services		79 50		
Repairs		136 20		
Alterations		187 00		
Petty payments		201 62	854 32	
Professional services, Toronto Custom House		27 50		
Petty payments		336 77		
Professional services, Toronto Military Cemetery			384 27	
Petty payments, Toronto Immigrant Sheds			5 00	
do do Inland Revenue Office		47 34	405 00	
Professional services		5 00		
Illuminating Public Buildings, Toronto		500 00	52 34	
Repairs		150 00		
Professional services		30 00		
Petty payments		30 65		
do Hamilton Post Office and Custom House			710 65	
do Guelph Post Office			182 57	
do London Custom House and Post Office			6 50	
Work performed, Fort Wellington, Prescott		1,306 50	269 89	
Petty payments		87 00		
do Kingston Immigrant Sheds			1,393 50	
do do Custom House			3 50	
do do do			4 95	
Repairs		500 00		
Alterations, Quebec Citadel		2,800 47	500 50	
Cooking range		343 50		
Carried forward		3,143 97	186,995 15	
				473,110 64

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....	3,143	97	186,095	15	473,110	64
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	J. Hamel frères.....	For Carpets.....	313	90				
	Jas. McTulise.....	Plumbing, gas fitting, &c.....	1,719	78				
	T. Vallière.....	Furniture.....	3,412	22				
	Chinic, Beaudet & Co.....	Kitchen ranges, &c.....	400	15				
	P. Vallière.....	Repairs.....	307	63				
	Z. Vaudry.....	do.....	35	95				
	Drum Cabinet Co.....	do.....	238	90				
	F. Poitras.....	do.....	576	47				
	Heuri Roy.....	do.....	67	70				
	Edouard Roussel.....	do.....	500	00				
	J. W. Harper, Paymaster	Pay-list for repairs.....	726	53				
	Bank of Montreal.....	Petty payments.....	2,382	26	13,825	46		
	Edouard Roussel.....	Repairs, Quebec Post Office.....	194	67				
	Z. Vaudry.....	do.....	46	15				
	T. J. Lepage.....	Professional services.....	25	38				
	J. W. Harper, Paymaster	Pay-lists, repairs.....	143	74				
	Bank of Montreal.....	Petty payments.....	35	00	444	94		
	do.....	Quebec Marine Hospital.....	15	00				
	T. J. Lepage.....	Professional services.....	68	18				
	J. W. Harper, Paymaster	Pay-lists, repairs.....	909	02	992	20		
	Rev. B. Paquet.....	Payment in full of all claims for site of Quebec Custom House.....	236	10				
	Bank of Montreal.....	Petty payments.....	20	00	306	10		
	G. R. Provase.....	Work performed, Montreal Custom House.....	1,810	96				
	A. Laberge & Son.....	Pointing, etc.....	386	50				
	Henry Millen.....	Painting.....	184	00				
	T. Nelson.....	Professional services.....	126	15				
	Chas. Garth & Co.....	Plumbing.....	101	33				
	M. Martin.....	Repairs.....	240	60				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10...	H. M. Drummond..... S. L. Bedson Mulholland Bros N. Germain & Co Bank of Montreal..... do J. Nelson Queen's Printer	Brought forward..... " .....	.....	218,852 17	.....	473,110 64
		RENTS, REPAIRS, FURNITURE, &c.—Continued.	.....		
		For Pay lists, labour, etc., Manitoba Penitentiary.....	2,410 97			
		Sundry accounts.....	183 70			
		Hardware	221 27			
		Freight	100 00			
		Petty payments.....	229 05			
		do Battleford Buildings.....	.....	3,144 99		
		Professional services, Penitentiaries generally.....	.....	590 00		
		Printing.....	.....	11 00		
42 Vic., c. 1	John Heney Dennis Murphy J. W. Harper, Paymaster Bank of Montreal..... Sundry persons..... Queen's Printer.....	Less—Refund.....	.....	222,599 21	220,803 61	
		HEATING, PUBLIC BUILDINGS, OTTAWA.	.....	1,795 60		
		For Firewood.....	.....	15,976 96		
		Coal.....	.....	1,665 50		
		Pay of staff heating apparatus, etc.....	.....	7,769 09		
		Petty payments .....	.....	3,783 43		
		Advertising .....	.....	75 19		
		Printing.....	.....	5 61		
		Less—Refund.....	.....	29,275 78	29,230 78	
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.	.....	45 00		
42 Vic., c. 1.....	Patrick McKenna..... Pierre Sicard..... Bank of Montreal..... Queen's Printer.....	For Removal of snow, Public Buildings .....	.....	210 00		
		do Rideau Hall .....	.....	395 00		
		Petty payments .....	.....	553 70		
		Printing.....	.....	6 88	1,155 58	

42 Vic, c. 1, and 43 Vic, c. 10...	Ottawa Gas Co.....	Gas, Public Buildings. For Gas supplied, Public Buildings, to 30th June, 1880.	.....	.....	21,849 00	
42 Vic, c. 1, and 43 Vic, c. 10...	His Excellency the Governor General..... Ottawa Gas Co	FUEL AND LIGHT, RIDEAU HALL. For Allowance for fuel and light..... Gas supplied.....	..... ..... .....	5,000 00 3,000 00	8,000 00	281,038 97
42 Vic, c. 1.....	Robert Walker..... Canon & Conlon..... Bank of Montreal..... J. W. Harper, Paymaster Wm. Kingsford..... Stationery Office..... Sundry persons.....	KINCARDINE HARBOUR. For Work performed..... do..... Petty payments..... Salaries of Assistant-Engineer..... Salary..... Stationery..... Advertising.....	..... ..... ..... ..... ..... ..... .....	300 00 359 38 654 13 245 00 275 00 4 23 32 56		
42 Vic, c. 1.....	Wm. Pearce..... Bank of Montreal..... J. W. Harper, Paymaster	COLLINGWOOD HARBOUR. For Work performed..... Petty payments..... Salary of Inspector.....	..... ..... .....	6,004 81 415 19 86 98	6,506 98	1,870 30
42 Vic, c. 1.....	Hunter and Murray..... Bank of Montreal..... J. W. Harper, Paymaster Stationery Office.....	TORONTO HARBOUR. For Work performed..... Petty payments..... Salary of Inspector..... Stationery.....	..... ..... ..... .....	8,979 20 1,031 26 295 82 9 01	10,315 29	
	Bank of Montreal..... J. W. Harper, Paymaster	MEAFORD HARBOUR. For petty payments..... Salaries, &c.....	..... .....	290 38 333 95	624 33	19,316 90
		Carried forward.....	.....		19,316 90	754,149 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....				19,316 90	754,149 61
		Brought forward			
		HARBOURS AND PIERS—Continued.			
		BREAKWATERS LOWER ST. LAWRENCE.			
	Bank of Montreal.....	For Petty payments Anse St. Jean.....	1,694 93		
	J. W. Harper, Paymaster	Labour, &c.....	493 16		
	do	Labour, &c., L'Islet.....		2,188 09	
	do	do St. Famille		670 66	
	do	do Rivière Ouelle.....		1,493 41	
	do	do St. Thomas.....		713 37	
	do	do Berthier.....		1,513 09	
	do	do St. Laurent.....		92 63	
	do	Petty payments, piers below Quebec		100 55	
	Bank of Montreal.....	Labour, &c., St. Jean, Port Jolie		756 02	
	J. W. Harper, Paymaster	do Rivière du Loup.....		497 91	
	do	do Matane.....		393 84	
	Bank of Montreal.....	Petty payments, Rivière Blanche.		72 43	
	J. W. Harper, Paymaster	Labour, &c., Baie St. Paul		7 00	
				606 00	
		St. JOHN HARBOUR.		9,705 00	
42 Vic, c. 1.....	H. F. Perley	For Labour, &c.....		5,166 26	
41 Vic, c. 4.....	Samuel Martin	ROCHE BAY PIER.			
		For Work performed.		1,530 00	
42 Vic, c. 1	Nickerson & Smith.....	POINT DU CHENE			
	G. E. McLaughlin	For work performed.....	3,022 92		
	Queen's Printer.....	Professional services.....	272 24		
		Printing	1 62		

	Bank of Montreal..... John E. Boyd.....	Petty payments..... Travelling expenses.....	627 00 100 00	4,023 78	
	RICHIBUCTO HARBOUR.				
43 Vic, c. 10.....	H. F. Perley..... Bank of Montreal.....	For Labour, &c..... Petty payments.....	575 74 177 67	753 41	11,473 45
	ANNAPOLIS RIVER.				
42 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....		1,333 77	
	RAGGED POND.				
42 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....		1,591 43	
	DEINY PIER.				
4 Vic, c. 1.....	N. R. & Z. Freeman..... Bank of Montreal.....	For Work performed..... Petty payments.....	1,944 00 26 80	1,970 80	
	TROUT COVE.				
42 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....		999 76	
	COW BAY.				
42 Vic, c. 1.....	H. F. Perley..... Bank of Montreal.....	For Labour, &c..... Petty payments.....	5,000 00 125 00	5,125 00	
	WEST ARCHAT.				
42 Vic, c. 1, and 43 Vic, c. 10..	Beaton & McDonald.....	For Work performed.....		3,995 00	
	LINGAN.				
42 Vic, c. 1.....	H. F. Perley.....	For Labour, &c.....		1,978 14	
	Carried forward,			17,383 90	40,495 35
					754,149 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	.....	.....	17,393	90	40,495	35
		HARBOURS AND PIERS—Continued.					754,149	61
		BAYFIELD HARBOUR.						
41 Vic, c. 4.....	Bank of Montreal.....	For petty payments.....	.....	.....	63	00		
		PETIT DE GRAT.						
43 Vic, c. 19.....	S. A. White.....	For Supplies.....	.....	.....	992	70	18,449	60
		COLVILLE BAY.						
42 Vic, c. 1.....	Jas. E. Poole.....	For Work performed.....	8,070	00				
	Bank of Montreal.....	Petty payments.....	836	45				
	Geo. E. McLaughlin.....	Professional services.....	192	90				
	John E. Boyd.....	do.....	333	32				
			9,432	67				
		NEW LONDON.						
42 Vic, c. 1.....	Geo. McKay.....	For Work performed.....	1,150	00				
	Bank of Montreal.....	Petty payments.....	14	00				
	Geo. E. McLaughlin.....	Professional services and disbursements.....	449	04			1,613	04
		WOOD ISLAND.						
42 Vic, c. 1.....	John M. Stewart.....	For Work performed.....	.....	.....	1,645	00	12,650	71
		GENERAL REPAIRS, MARITIME PROVINCES.						
42 Vic, c. 1.....	H. F. Perley.....	For Labour, etc., St. John Harbour.....	.....	.....	750	00		
	W. J. McC.....	do Parrsboro'.....	.....	.....		195	79	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	Cornelius Daly..... do do Canon & Conlon..... F. C. Farjane..... Queen's Printer.....	Brought forward..... DREDGING.				856,184 92
	Geo. Dowker, Paymaster do do	Labour, &c., L'Assomption..... do Rivière à la Grosse..... do Beauharnois.....				
			250 96	3,851 60		
	Hickler & Co.	Use of dredge "J. A. Girden at Beauharnois.				
	J. W. Harper, Paymaster do do	Labour, &c., River Saguenay..... do Penetanguishene.....				
	Wm. Lee.....	Pay-lists, &c., "Challenge"..... do Cordwood, &c.	853 70	463 70		
	Geo. Dowker, Paymaster J. R. Arnoldi..... Rank of Montreal..... H. F. Perley & W. J. McCordock..... Judge A. L. Palmer..... A. A. Stockton..... W. H. Tuck..... Stationery Office,	Pay-lists, &c., crews of dredge vessels..... Salary and disbursements.. .. Petty payments			27,854 70	
	B. W. Pearse	Expenditure, dredging, Maritime Provinces..... Attendance at special court, Lunt <i>et al.</i> vs. Lloyd.....				
	Sundry persons.....	Professional services do do do do Stationery			60,543 10	
	Richard Stephens.....	Expenditure, dredging, British Columbia..... Advertising.....			9,598 39	
	42 Vic, c. 1.....	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR			150 00	
	Richard Stephens.....	For Disbursements, survey, Port Rowan Harbour.....				
	42 Vic, c. 1.....	For Disbursements, survey, Port Rowan Harbour.....				

98,006 19

42 Vic, c. 1.....

Richard Stephens.....

150 00

do	Port Royal Harbour.....	281 83
do	Interest on supplies furnished R. R. Route in 1873.....	686 61
do	Buoys for Channel, Lakes St. Louis and St. Francis.....	175 00
do	Making estimate deepening Channel of St. Lawrence, between Lakes St. Francis and St. Louis	68 75
do	Disbursements, improvement North River	125 46
do	Salaries of Engineering Staff, survey of Channel opposite St. Lambert.....	519 03
do	Labour buoying Channel, Lakes St. Louis and St. Francis. Labour, &c. Long Island Rapids.....	228 10
do	do Long John's Rapids, North River.....	74 50
do	do Repairs to Hull Slides Bridge.....	130 00
do	do Larumie bridge, Temiscouana Road.....	698 54
do	Petty payments	899 09
do	Advertising.....	355 05
		21 02
		4,412 98
SURVEYS AND INSPECTIONS.		
42 Vic., c. 1. and	For Salary and disbursements	9,535 87
43 Vic., c. 10...	Disbursements	8,162 76
	do	773 90
	Travelling expenses.. ..	100 00
	Disbursements.....	3,141 24
	Salary and disbursements.....	639 95
	Disbursements, Rondeau Harbour	300 00
	Salary and disbursements.....	41 15
	Professional services.....	462 50
	do	1,012 35
	Preparing reports, &c.	135 00
	Salary as Engineer.....	124 00
	Surveying instruments.....	190 00
	Stationery	272 23
	Petty payments.....	10,809 78
	Disbursements, Maritime Provinces.....	9,632 13
		45,332 86
ARBITRATIONS AND AWARDS.		
42 Vic., c. 1.....	For Salary and travelling expenses	1,800 00
	do	1,350 90
	do	500 00
	do	1,871 50
	do	371 56
	do	288 75
	Professional services	
	Carried forward	6,182 71
		1,003,936 95
42 Vic., c. 1. and	Hon. Isaac Buchanan	
43 Vic., c. 10...	Wm. Compton	
	J. Hurteau.....	
	J. Cowan.....	
	J. Simard	
	D. O'Connor	
	Wm. Kingsford.....	
	J. W. Harper, Paymaster	
	Geo. Dowker, do	
	G. F. Baillargé	
	F. C. Farjana	
	Simon Cimon	
	T. C. Fanguay	
	E. McLaughlin.....	
	Frank Shanly	
	C. F. Roy	
	J. B. Hegan	
	C. E. Michaud.....	
	Hearn & Harrison.....	
	Stationery Office	
	Bank of Montreal.....	
	H. F. Perley and W. J. McCordock.....	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Concluded.

AUTHORITY FOR PAYMENT,	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
42 Vic, c. 1.....		Brought forward.....	6,182	71	1,003,936	95
		ARBITRATIONS AND AWARDS—Concluded.				
	F. H. Ennis	For Travelling expenses.....	350	00		
	Ascher & Co.	Timber supplied.....	483	45		
42 Vic, c. 1.....	Sorger, Wade & Morton..	Amount of taxed costs <i>in re</i> McEwen Arbitration.....	771	51		
	Bank of Montreal.....	Sundry payments.....	2,247	71		
					10,035	38
		LAND AND CABLE TELEGRAPH LINES.				
42 Vic, c. 1.....	Thos. Swinyard.....	For Work done.....	15,060	00		
	Montreal Telegraph Co....	do	695	85		
	F. N. Gisborne	Salary and travelling expenses.....	1,551	31		
	Bank of Montreal.....	Petty payments	2,218	38		
	J. W. Harper, Paymaster	Labour, &c.....	365	65		
	J. U. Gregory	Disbursements	160	00		
	J. Smith.....	Flag-staff	100	00		
	Wm. Howe	Painting	103	00		
	Geo. Bailey	Model for Signal Service.....	82	70		
	T. W. Currier & Co.....	Lumber	150	48		
	C. T. Bate & Co.	do	108	46		
	Thos. Birkett.	Hardware	43	88		
	Patterson & Law.....	Castings	247	90		
	Audet & Robitaille.....	Signal code.....	120	00		
					20,937	61
43 Vic, c. 10.....		RAILWAYS.				
	D. Stark.....	For Services and travelling expenses.....	629	85		
	G. S. Gzowski ..	Making examination and report <i>in re</i> bridge at Obteau Landing	500	00		
	Geo. Dowker, Paymaster	Sundry payments	582	05		
	Bank of Montreal.....	do	22	00		
					1,733	90

43 Vic, c. 10.....	Prothonotary, Supreme Court, N.S.	BUNKERS' ISLAND, N.S. For E. E. Archibald, for interest on purchase-money.....	.....	.....	.....	106 52
1 - 10 c. 34 Vic, c. 10.....	E. Chanteloup..... J. R. Esmonde..... J. W. Harper..... Bank of Montreal..... J. W. Harper, Paymaster do do	PARLIAMENT BUILDINGS (DAMAGE BY FIRE). For Castings for ventilation Galvanized iron pipe Labour, &c. Petty payments..... Payments for improved ventilation do repairing damages by fire .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	..... 38 45 58 60 158 12 72 45 3,946 93 10,901 96	15,176 51
		Total, Public Works and Buildings .....	.....	.....	.....	1,051,926 87

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10..		CANALS, &c. RIDEAU CANAL.						
	G. A. Garman	For Salary as Collector, Ottawa, from 1st July to 30th Sept., 1879.....	199	98				
	Jas. F. Farley	Salary as Collector, Ottawa, from 8th Oct., 1879, to 30th June, 1880.....	584	89				
	T. Battle.....	Salary as Clerk for the year.....	763	00				
	G. A. Garman and Jas. F. Farley.....	Contingencies	32	39				
	J. Deane.....	Salary as Collector, Kingston Mills, for the year ended 30th June, 1880.....	200	00				
	do	Contingencies	54	45				
	W. M. Richey.....	Salary as Collector, Smith's Falls, for the year ended 30th June, 1880	200	00				
	do	Contingencies	18	95				
	Francis Abbott, Paymaster.....	Labour and repairs.....	2,053	66				
	do	Work, Canal Basin, Ottawa.....	33,830	76				
	Stationery Office.....	Stationery.....	4,051	33				
			15	84			39,951	59
		WELLAND CANAL.						
	D. E. McFarland.....	For Salary as Collector, Port Colborne, for the year ended 30th June, 1880.....	1,400	00				
	J. E. Leggett	do Clerk	600	00				
	J. S. Scholfield.....	do	500	00				
	G. Wilson	do	300	00				
	D. E. McFarland	do	367	03				
	James Clark.....	Contingencies						
		Salary as Collector, Port Dalhousie, for the year ended 30th June, 1880.....	1,200	00				
	John Pinette.....	do Clerk, from 1st Feb. to 30th June, 1880.....	502	85				
	James Clark.....	Contingencies	132	44				
	T. L. M. Tipton.....	Salary as Collector, Dunnville, for the year ended 30th June, 1880.....	750	00				

do	Contingencies	44 89		
T. J. Galbraith	Salary as Collector, Port Maitland, for the year ended 30th June, 1880	500 00		
do	Contingencies	113 50		
R. Goulter	Salary as Collector, Port Robinson, for the year ended 30th June, 1880	720 00		
do	Contingencies	28 21		
H. H. Collier	Salary as Collector, St. Catharines, for the year ended 30th June, 1880	200 00		
do	Contingencies	30 65	7,389 48	
R. D. Dunn, Paymaster ..	Salaries of staff, labour on repairs, &c	130,237 07		
do ..	Allowances for house rent	4,390 84		
P. McCarthy	Professional services	1,644 19		
Geo. Baxter	do	1,051 40		
E. V. Bodwell	Costs incurred by him in the investigation of the Welland Canal management	665 68		
Department of Railways and Canals	Petty payments	167 50	138,156 68	145,546 16
BEAUFORT CANAL				
T. Brossit	For Salary as Collector, from 1st July to 30th Sept., 1879	212 49		
A. D. Davis	do	637 47		
T. Brossit and A. D. Davis	Contingencies	242 41	1,092 37	25,452 32
do ..	Salaries of staff and labour on repairs		24,359 95	
LACHINE CANAL				
J. O'Neill	For Salary as Collector, Montreal, for the year ended 30th June, 1880	1,600 00		
T. McNally	do Clerk	1,000 00		
L. Poinville	do	900 00		
F. Bussière	do	700 00		
F. Corbeille	do	593 55		
J. St. Louis	from 5th July, 1879, to 30th June, 1880	639 96		
John Arahall	do	620 00		
J. O'Neill	for the year ended 30th June, 1880	1,314 37		
	Contingencies	7,427 88		
J. S. Dyde	Salary as Collector, Lachine, for the year ended 30th June, 1880			
F.-X. Hébert	do	1,000 00		
	do Clerk	800 00		
	Carried forward	1,800 00		210,950 07

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	1,800 00	7,427 88	219,950 07	.. .....
		CANALS, &c.—Continued.				
		LACHINE CANAL—Concluded.				
		For Salary as Clerk, 24th July, '79, to 30th June, '80.	368 00			
		Contingencies.....	673 77	2,841 77		
		For Pay-lists of force employed at flour sheds. ....	.....	558 30	10,269 65	
		Salaries of staff and labour on repairs.....	.....	48,616 22	49,174 52	59,444 17
		CORNWALL CANAL.				
		For salary as Collector, for the year ended 30th June, 1880.....	.....	1,000 00		
		Contingencies . ....	.....	71 27		
		Salaries of staff and labour on repairs.....	.....	20,118 90	1,071 27	
		Repairs.....	.....	4,057 19	24,176 09	25,247 36
		WILLIAMSBURGH CANAL.				
		For Salary as Collector, for the year ended 30th June, 1880.....	.....	750 00		
		do Clerk .....	.....	400 00		
		Salaries of staff and labour on repairs.....	.....	.....	1,150 00	
		CHAMBLEY CANAL.				
		For Salary as Collector, Chambley, for the year ended 30th June, 1880.....	.....	1,000 00		
		do Clerk .....	.....	500 00		
		Contingencies.....	.....	3 72	11,589 92	12,739 92
				1,503 73		

42 Vic, c. 1, and
43 Vic, c. 10...

J. Quesnel.....	Salary as Collector, St. Johns, for the year ended 30th June, 1880.....	600 00			
U. Berger.....	Salary as Clerk, St. Johns, for the year ended 30th June, 1880.....	200 00			
J. Quesnel.....	Contingencies.....	139 55			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....	939 55	2,443 27	26,337 23	
		.....	23,893 96		
CARILLON AND GREENVILLE CANAL.					
A. Pridham.....	For Salary as Collector, Greenville, for the year ended 30th June, 1880.....	600 00			
do	Contingencies.....	150 38			
D. Murphy.....	Salary as Collector, Carillon, for the year ended 30th June, 1880.....	750 38			
do	Contingencies.....	500 00			
		32 10			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....	532 10	1,282 48	20,867 16	
		.....	19,584 68		
BURLINGTON BAY CANAL.					
T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1880....	.....	300 00		
McDermid & Hendrie....	Rebuilding north-west pier	2,800 00			
Department of Railways	Sundry accounts.....	398 20			
and Canals.	Advertising.....	321 60	3,519 80	3,819 80	
Sundry persons.					
W. M. Kavanagh.....	St. PETER'S CANAL, N.S. For Salary of Lockmaster.....	.....	.....	400 00	
	St. ANNE'S LOCK.				
J. Barrett.....	For Salary as Collector, for the year ended 30th June, 1880....	900 00			
do	Contingencies.....	42 46			
Geo. Dowker, Paymaster	Salaries of staff and labour on repairs .....	.....	942 46	4,799 74	
		.....	3,857 28		
	Carried forward.....	.....	.....	364,605 45	

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1, and 43 Vic., c. 10...		Brought forward.....			364,605	45		
		CANALS, &c.—Continued.						
		ST. OURS LOCK.						
		For Salary as Collector, for the year ended 30th June, 1880.....	600	00				
	J. Le Bouf.....	Contingencies.....	24	00			624	00
	do						2,319	55
	Geo. Dowker, Paymaster	Salaries of staff and labour on repairs.....					2,943	55
		INSPECTION OF CANALS.						
		For Salary as Inspector from 1st July to 30th November, 1879..			583	30		
	do	do			816	62		
	Robert Bell.....	Contingencies			195	25		
	H. B. Whitton.....						1,595	17
	Robert Bell and H. B. Whitton.....							
		OTTAWA DISTRICT WORKS.						
	J. W. Harper, Paymaster	For Salary of staff, labour on repairs, &c., Ottawa District Works	18,597	93				
	do	do	590	29				
	do	Gatineau Works.....	1,567	05				
	do	Madawaska Works.....	530	88				
	do	Coulounge Works.....	357	75				
	Bank of Montreal.....	Petty payments.....						
	Stationery Office and Queen's Printer.....	Stationery and printing.....	67	79			21,711	69
		Timber supplied Petewawa Slides.....	365	10				
	Hugh Corley.....	do	1,025	53				
	Samuel Bingham.....	Gatineau Slides.....	199	62				
	Emerson Reid	Ottawa Slides.....	373	62				
	James Rowan.....	Repairs to piers, Petewawa River.....	399	50				
	David McFarlane.....	Chats Station	794	65				
	Wm. Barry	do	749	31				
	J. G. Poupore	Madawaska River.....	168	14				
	John Proudfoot.....	Black River						
		Coulounge River.....						

Jas. F. Carmichael.....	Calumet Slides.....	683 68			
John McLaren.....	Portage du Fort.....	399 10			
A. H. Johnson.....	Cheneaux Booms.....	116 70			
Benjamin Swezey	Dumouin River.....	225 01	5,499 96	27,211 65	
	ST. MAURICE DISTRICT WORKS.				
John Bourgeois.....	For Salaries of staff, repairs, &c.....		21,001 94		
T. E. Normand	Repairs to works		2,017 65		
Henry Ogden	Twelve months' rent of land for boom purposes.....		200 00		
Department of Public Works.....	Petty payments		38 50		
Stationery Office	Stationery		61 99	23,320 08	
	SAGUENAY DISTRICT WORKS.				
D. Boulanger.....	For Salaries of staff.....		710 05		
J. W. Harper, Paymaster	Labour on repairs, &c		4,586 24		
Department of Public Works.....	Petty payments.....		25 50	5,321 79	
	NEWCASTLE DISTRICT WORKS.				
J. W. Harper, Paymaster	For Salaries of staff, &c.....		1,661 57		
Department of Inland Revenue	Petty contingencies.....		2 84	1,664 41	
	MISCELLANEOUS.				
Department of Inland Revenue	For General contingencies.....		336 25		
Queen's Printer.....	Printing		612 23		
Stationery Office.....	Stationery		150 68		
Department of Railways and Canals.....	Payments, account Culbute Works		461 81		
do	do do River Trent Works		4,127 96		
Sundry persons	Advertising		133 85		
Buckner Bros	Construction of fish ladder, Sulphur Creek.....		1,576 67	7,399 45	
	SLIDE AND BOOM DUES.				
A. Dubord.....	For Salary as Collector, St. Maurice, for the year ended 30th June, 1880.....		200 00		
P. Bouchard.....	Timber Counter.....		80 00		
	Carried forward.....		280 00	434,061 55	

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1, and 43 Vic, c. 10...		Brought forward.....			434,061 55	
		CANALS, &c.— <i>Concluded.</i>				
		SLIDE AND BOOM DUES— <i>Concluded.</i>				
	A. Dubord	For Travelling expenses.....	18 00			
	J. B. Normand.....	Timber Counter	130 00			
	Cyrac Lymburner.....	do	36 40			
	Narcisse Lymburner.....	do	63 70			
	S. Dumoulin	Law costs	105 80		633 90	
		PIERS BELOW QUEBEC.				
	J. W. Harper, Paymaster do do Department of Public Works Stationery Office.....	For Repairs, Eboulements.... do Malbaie..... do Rivière du Loup..... Petty accounts..... Stationery	929 09 999 68 1,111 49 55 00 2 44		3,097 70	
	AGENT AND CONTINGENCIES, B. C.					
B. W. Pearce..... do Sundry persons	For Salary as Agent, to 30th June, 1880..... Contingencies	2,383 33 428 52 7 00				
	TELEGRAPH LINES. BRITISH COLUMBIA.			2,818 85	440,612 00	
	Western Union Telegraph Co..... California Electrical Works.....	For Subsidy	2,000 00			2,022 40

Roland Ryder	Poles	1,770 00		
Robert Lovett	do	350 00		
Collector of Customs, Victoria	Customs duty	546 99		
Charles Ball	Work performed	337 32		
Bank of British North America	Purchase money, Barkerville property	450 00		
Bank of British Colum- bia	Cables paid for by them	1,868 25		
B. W. Pearce	Maintenance	24,153 11		
Department of Marine and Fisheries	Charter, "Sir James Douglas"	1,141 91		
F. N. Gisborne	Salary and disbursements	608 32		
James Wilson	Travelling expenses	250 00		
Sundry persons	Advertising	7 50		
Department of Public Works	Petty accounts	72 50	35,578 30	
Anglo-American Tele- graph Co.	PRINCE EDWARD ISLAND For One year's subsidy to 1st January, 1880		1,946 66	37,524 96
Sundry persons.	RAILWAYS. INTERCOLONIAL RAILWAY. For Locomotive power	550,574 41		
	Car expenses	359,304 68		
	Maintenance of way and works	385,556 57		
	Station expenses	192,036 98		
	General charges	117,946 71		
	Less—Car mileage	1,605,419 35		
		1,989 64	1,603,429 71	
Sundry persons	PRINCE EDWARD ISLAND RAILWAY. For Locomotive power	57,580 58		
	Car expenses	26,200 14		
	Maintenance of way and works	50,858 87		
	Station expenses	19,197 01		
	General charges	10,803 95	164,640 55	
	Carried forward		1,768,070 26	478,136 96

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Sundry persons.. ..	Brought forward .....	.....	.....	.....	.....	1,768,070 26	478,136 96		
		RAILWAYS—Concluded.								
		CANADIAN PACIFIC RAILWAY (PEMBINA BRANCH), 10th February to 30th June, 1880.								
		For Locomotive power				30,035 75				
		Car expenses				10,504 23				
		Maintenance of way and works				16,449 83				
		Station expenses				10,501 83				
		General charges				9,052 51				
		Car mileage				2,347 86				
		INTERCOLONIAL RAILWAY (WINDSOR BRANCH).				78,892 01				
	Sundry persons.	For Maintenance of way and works, for 9 months, ended 30th June, 1880				6,108 59				
		Less— Value of old material taken out of line.				1,581 60				
		REFUNDS.				4,526 99		1,851,489 26	2,329,626 22	
	Sundry persons.	For Tolls refunded, St. Lawrence Canals.....				690 30				
		do Welland Canal.				162 97				
		do Chambly do				378 85				
		do Rideau do				61 71				
		do Ottawa Canals.....				99 15				
		do Slide and Boom dues.....				139 62		1,532 60	2,331,158 82	

RECAPITULATION.

Miscellaneous—Public Works.....	440,612 00
Telegraph Lines.....	37,524 96
Railways.....	1,851,489 26
	<hr/>
	\$2,329,626 22
Refunds.....	1,532 60
	<hr/>
	\$2,331,158 82

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic, c. 1, and 43 Vic, c. 10...	Customs Department.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:						
		<i>Ontario.</i>						
		For Salaries.....	188,547	26				
		Daily wages.....	15,745	95				
		Contingencies.....	15,842	06				220,135 27
		<i>Quebec.</i>						
		For Salaries.....	137,367	89				
		Daily wages.....	37,748	01				
		Contingencies.....	15,994	56				191,110 46
		<i>New Brunswick.</i>						
		For Salaries.....	83,990	66				
		Daily wages.....	3,399	60				
		Contingencies.....	4,993	19				92,383 45
		<i>Nova Scotia.</i>						
		For Salaries.....	98,058	07				
		Daily wages.....	5,725	41				
		Contingencies.....	6,050	40				108,833 88
		<i>Manitoba.</i>						
		For Salaries.....	8,250	00				
		Daily wages.....	3,572	00				
		Contingencies.....	1,138	12				12,960 12

<i>North-West Territories.</i>					
For Commissions on Collections.....					1,845 41
<i>British Columbia.</i>					
For Salaries.....	18,504 00				
Daily wages.....	1,229 31				
Contingencies.....	1,696 92				
	967 00				21,167 92
<i>Prince Edward Island.</i>					
For Salaries.....	18,862 44				
Daily wages.....	1,229 31				
Contingencies.....	1,379 96				
					21,471 71
<i>Inspection of Ports.</i>					
For Salaries and travelling expenses				14,645 50	
<i>Miscellaneous.</i>					
For Stationery, printing, &c.....	9,588 81				
Cigar stamps.....	729 60				
Wine stills, flags, pyrometers, &c.....	2,013 43				
				12,311 84	
<i>Board of Experts and Outside Detective Service.</i>					
For Pay of officers, travelling expenses and contingencies connected with the Board.....				17,026 81	
					43,984 15
<i>Arrears of Salaries, P.E.I.</i>					
For Payments on claims for arrears of officers and ex-officers of Customs in P.E. Island.....					713,892 37
					2,233 86
Duties returned					716,126 23
					79,172 57
Total....					795,298 80

<i>British Columbia.</i>				
For Salaries	4,999 99			
Contingencies.....	664 40			5,664 39
<i>General.</i>				
For General contingencies.....	9,103 70			
Law costs	2,047 66			
Printing and Stationery	5,637 95			
Preventive service	5,261 82			
Commission to Customs Officers.....	2,282 60			
				24,333 73
				219,284 91
<i>REFUNDS.</i>				
For Spirits.....	144 99			
Malt Liquor.....	75 00			
Malt	43,775 21			
Tobacco	825 00			
				44,820 20
				264,105 11
Total Excise				

CHARGES ON REVENUE—INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	W. J. Patterson	For Expenses in connection with selecting and purchasing flour samples				
	J. L. Vincent.....	Freight, etc., for distribution of flour samples			434 91	
	Canadian Express Co. ...	do			67 25	
	B. L. Benoit ..	Copying documents			3 43	
	W. Ham	do			150 00	
	F. Hector	Shorthand reporting, etc			110 00	
	L. G. Layton.....	Travelling expenses, Board of Examiners, Colchester, N.S.			215 00	
	Queen's Printer.....	Printing			6 60	
					59 14	
		Less—Sale of old flour samples...			1,046 33	
		Total Inspection of Staples			79 39	
					966 91	

CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
42 Vic., c. 1	Dr. J. B. Edwards, Montreal.....	For Fees for analyses						
	do do	Allowance under the Act for materials.....	1,742 00					
	do do	do do retaining fee.....	250 00					
	do do	do do rent.....	200 00					
			100 00				2,292 00	
	R. G. Fraser, Halifax.....	Fees for analyses	1,497 00					
	do do	Allowance under the Act for retaining fee	200 00					
	do do	do do rent.....	100 00					
							1,797 00	
	F. A. H. LaRue, Quebec.....	Fees for analyses	1,382 00					
	do do	Allowance under the Act for retaining fee.....	200 00					
	do do	do do rent.....	100 00					
							1,682 00	
	W. H. Ellis, Toronto.....	Fees for analyses.....	1,368 00					
	do do	Allowance under the Act for retaining fee	200 00					
	do do	do do rent.....	100 00					
							1,668 00	
	W. F. Rest, St. John, N.B.	Fees for analyses	800 00					
	do do	Allowance under the Act for fitting up laboratory	300 00					
	do do	do do retaining fee.....	148 33					
	do do	do do rent.....	74 17					
							1,322 50	
	George LaRue.....	Purchase of samples for analyses.....	24 12					
	J. L. Vincent.....	do do	37 20					
	A. McLeod.....	do do	16 34					
	D. G. Perkins.....	do do	7 03					
	John Morrow.....	do do	17 40					
	Queen's Printer.....	Printing					102 09	
							23 78	
		Total Adulteration of Food						8,887 37

CHARGES ON REVENUE—POST OFFICE.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
42 Vic., c. 1, and 43 Vic., c. 10 ..		ONTARIO.				
		To meet current expenses of this service			848,067 36	
		QUEBEC.				
	do do	To meet current expenses of this service.....			488,410 36	
		NOVA SCOTIA.				
	do do	To meet current expenses of this service.....			192,824 88	
		NEW BRUNSWICK.				
	do do	To meet current expenses of this service			165,389 41	
		MANITOBA.				
	do do	To meet current expenses of this service			33,653 33	
	BRITISH COLUMBIA.					
do do	To meet current expenses of this service			42,480 66		
	PRINCE EDWARD ISLAND.					
do do	To meet current expenses of this service			47,445 05		
	Total Post Office Expenditure.....				1,818,271 05	

CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
42 Vic, c. 1.....	British American Bank Note Co..... Queen's Printer.....	Bill Stamps. For Printing bill stamps Printing	1,550 00 54 07	1,604 07	
	J. Quain.....	Miscellaneous. For Salary as Collector of Tolls, Union Suspension Bridge, from 1st July, 1879, to 30th April, 1880..... do do 1st May to 30th June, 1880..... Advertising Restigouche Ferry	666 60 100 00 16 78		
	R. Quain.....	do do	5 60	3 64	5 60
	Moniteur Canadien.....	do do	4 48	2 80	5 60
	Citizen Printing Co.....	do do	23 29	838 03	
	Aylmer Times.....	do do			
	Le Canada.....	do do			
	La Cie d'imprimerie de Joliette.....	do do			
	D. Kerr & Co.....	do do			
	Ottawa Herald.....	do do			
	Le Nord.....	do do			
	Queen's Printer.....	Printing			
	J. J. Hunter.....	Ordinance Lands. For Professional services.....	6 00		
	Z. A. Lash, Q.C.....	do	25 00		
	Daniel O'Connor.....	do	240 39		
	Carter & Church.....	do	50 00		
	Hetu & Dumouchel.....	do	30 00		
	John May.....	Services as Caretaker.....	241 00		
	Jos. Malhot.....	do	60 00		
	L. G. Marchand.....	do	183 00		
	Louis Lavoie.....	do	183 00		
	Wm. Purcell.....	do	91 50		
	Gilbert Thibodeau.....	do	60 00		
	John Shaw.....	Commission on collections	305 43		

George Lewis.....	do	3 32	
John Fulmer.....	do	5 20	
J. S. Dennis.....	Travelling expenses	150 45	
Wm. Mills.....	do	83 25	
F. P. Austin.....	do	47 75	
O. E. Beckwith.....	Surveys.....	291 00	
R. L. S. Hayden.....	do	103 50	
John Burchell.....	Copy of plan.....	3 00	
Wm. Revell.....	do	2 00	
John Loggie.....	do	7 00	
Montreal Telegraph Co..	Telegrams.....	3 60	
Alex. Jacques	Posting bills.....	10 00	
Citizen Printing Co.....	Advertising	23 30	
Queen's Printer.....	Printing.....	23 24	2,231 93
PATENT FEES.			
G. Surette	For Copying drawings.....	121 70	
F. Gourdeau	do	13 00	
W. P. Anderson	do	6 00	
J. C. Taché, jun	do	6 00	
Jos. Leveille	Repairing models	3 00	
W. J. Lynch	Travelling expenses	76 90	
Jas. Birkett.....	Tools and repairs to models.....	37 82	
Scientific American.....	Subscription	4 00	
J. Durie & Son.....	do to Engineering.....	10 00	278 42
Total, Minor Revenues.....			4,952 45

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$ cts.	\$ cts.
		CUSTOMS.				
		SEIZURE EXPENSES.				
		For Province of Ontario.....				
		do Quebec.....			6,765 53	
		do New Brunswick.....			3,357 52	
		do Nova Scotia.....			3,157 08	
		do Manitoba.....			3,074 63	
		do British Columbia.....			254 70	
		do Prince Edward Island.....			236 58	
					145 75	
						16,991 79
		EXCISE.				
		SEIZURE EXPENSES.				
		For Province of Ontario.....			1,939 96	
		do Quebec.....			108 17	
		do Nova Scotia.....			24 95	
		do British Columbia.....			15 25	
		Provinces generally.....			129 13	
						2,217 46
		DISTRIBUTION OF SEIZURES.				
		For Province of Ontario.....			2,568 53	
		do Quebec.....			519 26	
		do Nova Scotia.....			30 52	
		do British Columbia.....			22 50	
						3,140 81
		REFUNDS OF SEIZURES.				
		For Division of Toronto.....			1,430 01	
						6,788 28
		Total Seizures.....				23,780 07

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
British North America Act.	Hon. Receiver-General...	For Payment of amount due the Province of Ontario				
	do	do Quebec.....			1,196,872 80	
	do	do Nova Scotia.....			959,252 80	
	do	do New Brunswick...			378,630 13	
	do	do Manitoba			428,009 64	
	do	do British Columbia			105,653 04	
	do	do Prince Edward Island...			208,086 23	
		Total Subsidies			151,341 67	
					3,430,846 31	

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AUTHOR Y FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.,	For Discount on £3,000,000 sterling, amount of Loan of 1879, negotiated by them	147,206 6 4				
		Discount allowed on payments in full ..	3,755 6 1				
			150,961 12 5	734,679 89			
	do	1 per cent commission on £3,000,000 sterling	30,000 0 0				
		do brokerage on £3,000,000 sterling	7,500 0 0				
		Stamp duty, printing and preparing bonds, advertising loan, printing financial statements, etc	6,733 2 2				
			44,233 2 2	215,267 79			
		Total Discount and Charges					949,947 68

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1880.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1871	James Wallace.....	72 50
1875	Robert Kempt.....	49 36
	Representatives late J. A Charters.....	204 55
	Mrs. Mary Boyle.....	150 00
1877	John Daly	71 22
	Total.....	547 63

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1880.

Payments.	Amount.	Total. Amount.	Receipts.	Amount.	Total. Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz:—			By Balance as per Public Accounts, 1878-79 (Part iii, page 3).....	176 40	7,056 22
Mrs. Atkinson, St. Catharines.....	243 32		Interest on Balance at Credit, 1st July, 1879.....	155 06	
Mrs. Anderson, Port Erie.....	243 33		do		331 46
Mrs. Blake, Tlornhill.....	243 32				
Mrs. Burnham, Port Hope.....	243 32				
Mrs. Boswell, Kingston, from 26th August to 30th June.....	202 76				
Mrs. Green, Niagara.....	243 32				
Mrs. Gronyu, London.....	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Flood, Delaware.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Grout, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 32				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, March.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
Balance carried down.....		4,005 80			
		3,291 79			
		7,387 08			7,387 68

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vic, cap. 2, for the Year ended 30th June, 1880.

	Amount.	Receipts.	Amount.	Total Amount.
To Balance carried down.....	\$ cts. 7,831 78		\$ cts.	\$ cts. 7,454 40
		By Balance as per Public Accounts, 1878-79 (<i>vide</i> Part iii, page 4).....	186 36	
		Interest on Balance at Credit, 1st July, 1879.....	191 02	
		do do 1st January, 1880		377 38
	7,831 78			7,831 78

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 1st October, 1880.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880.

CR.

1880.	\$	cts.	1850.	\$	cts.
June 30,--To Department of Agriculture, account of a collection of minerals exhibited at Paris Exhibition in 1878			July 1.--By Paid A. R. C. Selwyn, salary as Director	4,000	00
To Certificates issued during the year			J. F. Whiteaves, do Assistant Director and Palaeontologist	1,700	00
			Robt. Bell, salary as Assistant Director and Geologist	1,700	00
			G. M. Dawson, salary as Assistant Director and Geologist	1,700	00
			James Richardson, salary as Field Geologist	1,600	00
			H. G. Vennor, salary as Field Geologist	1,200	00
			Hugh Fletcher, salary as Field Geologist	1,200	00
			Robert Wells, salary as Field Geologist	1,200	00
			Scott Barlow, salary as Surveyor and Explorer	1,000	00
			Arthur Webster, salary as Surveyor and Explorer	1,000	00
			Christian Hoffmann, salary as Assistant Chemist	1,000	00
			Arthur H. Foord, salary as Artist	1,000	00
			Thos. C. Weston do Lapidary and Collector	720	00
			Lewis W. Ord, salary as Assistant Surveyor and Explorer	1,250	00
			Robert Barlow, salary as Chief Draughtsman	1,000	00
			G. R. Grant, salary as Secretary and Accountant	400	00
			John Marshall, salary as Assistant Accountant	560	00
			C. W. Willmott, salary as Museum Assistant	600	00
			Jos. White, salary as Librarian	600	00
			M. McFarren, salary as Resident Caretaker		
Carried forward	52,127	32	Carried forward	24,630	00

GEOLOGICAL SURVEY—Concluded.

DR.

In account with the Dominion of Canada, for the Year ended 30th June, 1880.

CR.

1880.	\$	cts.	1880.	\$	cts.
Brought forward.....	52,127	32	Brought forward.....	24,630	00
			July 1.—By Paid John Meade, salary as Labourer....	364	00
			do Housekeeper.....	120	00
			do Housemaid.....	120	00
				25,234	00
			Exploration, &c.—W. Broad.....	1,047	98
			A. H. Foord.....	91	10
			A. Webster.....	1,029	81
			R. Wells.....	932	76
			L. W. Ord.....	538	78
			R. Bell.....	3,297	51
			H. G. Vennor.....	1,181	26
			H. Fletcher.....	1,148	26
			J. Richardson.....	251	04
			G. F. Matthew.....	68	76
			R. Barlow.....	6	80
			S. Barlow.....	185	05
			Frank Adams.....	524	99
			L. W. Bailey.....	592	32
			T. C. Weston.....	419	69
			C. J. Selwyn.....	60	00
			A. R. C. Selwyn.....	1,406	00
			C. W. Willmott.....	202	69
			A. J. Cochrane.....	335	00
			G. M. Dawson.....	838	95
			R. M. Connell.....	145	84
			A. Lockwood.....	153	57
				14,458	56
			Sundry Expenditure—		
			M. McFarren, petty expenses.....	922	41
			Stationery, &c.....	559	83
			Boxes, &c.....	111	17
			R. Forsyth, cutting and planing stone, &c.....	225	00
			Instruments and repairs.....	390	40
			Coal.....	248	56
			Photographing, photo-plates, &c.....	368	90
			Burland-Desbarats Co, Lithographing.....	1,694	70
			G. E. Desbarats do.....	281	00

Rent.....	1,200 00	
Paints, oils, &c.....	22 78	
Cotton for tents, &c.....	13 70	
Books, binding books, &c.....	130 89	
Supplies for surveys.....	51 39	
Hammers and blacksmith work ..	54 95	
Gas	141 00	
Water	108 10	
Plastering.....	26 60	
Montreal Gazette, printing reports.....	2,836 60	
do <i>Herald</i>	455 00	
<i>Le Nouveau Monde</i>	1,080 26	
Canada Printing Co. do	225 00	
Tracings.....	44 00	
Chemicals	133 54	
Taxes.....	179 59	
Wood	33 00	
B. Walton, procuring a block of serpentine.....	50 00	
Freight	16 07	
Insurance	15 00	
G. R. Grant, travelling expenses	16 64	
J. F. Whiteaves do	34 00	
Petty expenditure by cheque	15 38	
T. G. Coursolles, translating	751 40	
	12,434 76	
	52,127 32	

NOTE.—In last year's statement a balance of \$421.07 appears as in the hands of the Director, but which was refunded to the credit of the Receiver General after the Statement was printed. ² 200-4

* Of these amounts \$1,409.46 was for printing reports for Parliament and was refunded by the Accountant of the House of Commons.

THE KINGSTON PENITENTIARY.

Dr. In account with the Dominion, for the Year ended 30th June, 1880. Cr.

1880.	\$	cts.	1880.	\$	cts.
June 30.--To Certificates issued during the year, including superannuation, 160.14; and printing and stationery, 513.17.....	112,723	48	June 30.--By Expenditure during the year : By Officers' uniforms.....	1,885	78
Less refund.....	209	58	Rations.....	25,603	14
			Clothing.....	8,943	41
To Receipts during the year, viz.:			Travelling allowance and gratuity.....	2,944	00
Prison labour.....	10,103	58	Discharge clothing.....	3,960	64
Stone and lime.....	3,951	40	Bedding.....	1,493	21
Blacksmiths' shop.....	243	70	Interments.....	14	00
Tailors' shop.....	99	70	Chapels.....	76	98
Gate money.....	272	00	Library.....	303	52
Matrons' work.....	68	00	School.....	75	67
Carpenters' work.....	38	27	Escapes.....	50	00
Light (oil barrels).....	17	55	Hospital.....	927	81
Farm.....	3	00	Contingencies.....	1,101	47
	14,797	20	Heating.....	6,938	77
			Light.....	1,425	94
			Repairs to buildings.....	6,250	52
			Maintenance of machinery.....	605	96
			Armoury.....	48	00
			Kitchen.....	98	72
			Stationery.....	833	77
			do Burland Co.....	1,209	26
			do Queen's Printer and Stationery Office.....	1,068	03
			Sundries.....	5,878	07
			Capital account.....		
			Industries.....		
			By Salaries, Wages, &c. : warden.....	2,600	00
			Deputy Warden.....	1,400	00
			Surgeon.....	1,800	00
			Accountant.....	999	98
			Protestant Chaplain.....	1,200	00
			Roman Catholic Chaplain.....	1,200	00
				71,076	67

<div> <div>41,437 23</div> <div>112,513 90</div> </div>	<div> <div>32,237 25</div> <div></div> </div>	<div> <div>Mechanics, Keepers, Guards, &c.....</div> <div></div> </div>	<div> <div>112,513 90</div> <div></div> </div>
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QUEBEC PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880.

Cr.

		1879.		1880.			
		\$	cts.	\$	cts.	\$	cts.
1879.							
July 1.—To Balance on account of Tramway		351	57				
Less refund		306	57				
) Land				45	00		
				400	00		
1880.							
June 30.—To Certificates issued during the year, including superannuation, 124 16; and stationery and printing, 342 70...		72,535	00				
Less refund		403	84				
				72,131	16		
To Receipts, viz. :—							
Blacksmith		34	94				
Tinsmith		19	48				
Shoe shop		234	53				
Tailor		30	24				
Carpenters		130	71				
Store		1,039	95				
Farm		79	15				
Stonemasons		61	12				
Rent		388	64				
Visitors' cash		79	25				
Fines		5	00				
				2,103	01		
By Uniforms							
Rations						1,124	00
Clothing						15,680	71
Discharge allowance						3,825	11
do clothing						1,411	39
Chapels						1,632	00
Library						42	25
School						130	00
Hospital						32	50
Contingencies						448	50
Light						657	61
Repairs to buildings						800	00
Maintenance of machinery						3,848	00
Armoury						81	25
Sundries						50	00
Bedding						585	00
Cordwood						471	25
Heating						3,962	00
Kitchen						1,038	00
Transfer						100	00
Escapes						200	00
Gratuities on retirement						42	25
do paid at Ottawa						985	43
Stationery							
do from Stationery Office						211	25
do from Burland-Desbarats Co.						268	53
Hand-cuffs and leg-irons						74	17
J. O. Taché, services							
do travelling expenses						553	95
E. Miall, jan., services						64	11
do travelling expenses							
						478	00
						250	00
						223	50
						473	50
By Salaries, wages, &c. :—							
Warden						38,616	81
						2,600	00

Deputy Warden.....	1,400 00
Accountants.....	399 96
Surgeon	700 00
do (10 months).....	500 00
Roman Catholic Chaplain.....	1,200 00
Protestant Chaplain.....	1,200 00
Mechanics, Keepers, Guards, &c.....	25,314 39
By Expenditure on Tramway Account	33,914 35
	45 00
	72,576 16

ST. JOHN, N.B., PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1880. Cr.

	\$ cts.	\$ cts.	1880.	\$ cts.
1879.			Expenditure during the year, on account of Maintenance :—	
July 1.—To Balance	10,762 34		Staff salaries	11,089 28
Less collected during the year. 269 84			Officers' clothing	7,292 50
Written off 113 02			Rations	7,018 15
	382 06	10,380 28	Clothing	2,212 01
			Travelling allowance	490 00
1880.			Discharge clothing	631 38
June 30.—To Certificates issued during the year	30,732 06		Bedding	610 53
Less refund	235 21	30,496 85	Library	64 00
			School	6 75
To Sundry revenues accrued during the year, viz. :			Hospital	192 17
Broom Department	6,893 30		Cottagencies	607 90
Pails	1,947 85		Heating	1,034 08
Wash-tubs	343 72		Light	219 60
Sundries	145 45		Repairs to buildings	218 59
House rent	299 52		Maintenance of machinery	426 88
	9,629 84		Armoury	20 92
			Kitchen	93 18
			Sandries	785 54
			Industries	2,820 15
			Hand-cuffs and leg-irons	64 11
			Stationery	50 32
			By purchase of broom corn, and commis- sion thereon	23,948 04
			Balance to next year	1,548 81
		40,877 13		10,380 28
				40,877 13

MANITOBA PENITENTIARY.

CR.

In account with the Dominion of Canada, for the Year ended 30th June, 1880.

DR.

1880.	\$ cts.	1880.	\$ cts.
June 30.—To Certificates issued during the year.....	23,238 65	June 30.—By Expenditure during the year, viz :—	
Less refund.....	10 46	By Salaries.....	9,094 48
		Uniforms.....	393 15
Amount charged Provinces of Manitoba		Rations.....	3,774 77
and Keewatin account of Lunatics.		Clothing.....	316 89
Receipts from manufactures.....	12 91	Travelling allowance.....	35 00
		Discharge clothing.....	141 81
		Bedding.....	56 70
		Escapes.....	150 00
		Hospital.....	128 33
		Contingencies.....	148 82
		Heating.....	4,758 72
		Light.....	321 51
		Repairs to buildings.....	457 23
		Armoury.....	48 90
		Kitchen.....	6 25
		Stationery.....	110 30
		do through Stationery Office	183 29
		do do through Burland-Desbats Company.....	183 29
		Sundries.....	325 68
		Shoe shop.....	305 47
		Gratuities on retirement.....	34 90
		Travelling expenses.....	313 08
		Library.....	164 50
		Expenditure on account of lunatics.....	13 14
		Teaming.....	1,305 67
		Wardens' petty contingencies.....	743 75
		By Keep of lunatics, from Provinces of Manitoba and Keewatin.....	159 54
			23,228 19
			2,877 80
			26,105 99

	\$	cts.		\$	cts.
June 30.—To Certificates issued during the year..... Less refund	16,311	32 1,115	1880. By Salaries	7,949	24
		68	Officers' uniforms	69	41
			Rations	2,259	23
			Clothing	63	00
			Travelling allowance and gratuity.....	30	00
			Discharge clothing	58	00
			Bedding	36	03
			Internments.....	0	77
			Chapels	5	00
			Library	10	75
			Escapes	30	65
			Hospital	67	47
			Contingencies	57	97
			Heating	678	92
			Light	319	68
			Armory	34	00
			Kitchen.....	22	02
			Stationery	72	66
			do from Stationary Office.....	127	33
			do do from Burlands-Desbarats Company	733	20
			Sundries	23	00
			Organization.....	27	25
			do		
			Copying press and letter-book.....		
			By Payment to Kingston Penitentiary for cloth-		
			ing		
				12,675	64
				2,520	00
				15,195	64

Dr.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1879.			
July 1.....	To Balance—Stock in hand:—		
	Stationery Office	16,954 27	
	Queen's Printer.....	2,760 25	
	Late Contractor.....	347 76	
			20,052 28
1880.		£. s. d.	
June 30...	A. Pirie & Sons, Aberdeen.....	3,431 7 4	16,699 28
	Millington & Hutton, London.....	101 17 9	495 85
	Waterlow & Sons do	432 4 1	2,103 39
	J. Spicer & Sons do	372 2 5	1,811 00
	W. Mitchell do	276 2 8	1,343 84
	G. Rowney & Co. do	127 14 3	621 53
	Perry & Co. do	348 6 1	1,695 07
	Wm Ridgway do	2 5 4	11 04
	Frederick Harrison do	15 1 6	73 37
	Parkins & Gotto do	22 13 6	110 35
	Joseph Rodgers & Sons, Sheffield	266 5 9	1,295 93
	John Heath, Birmingham.....	150 7 0	731 71
	C. T. Taylor & Co. do	18 7 6	89 43
	Kendall & Co. do	65 9 6	318 65
	G. Waterston, Sons & Co., Edinburgh.....	85 8 1	415 63
	H. W. Faber, Steen	62 15 2	305 42
	W. Wallack, New York.....		1,227 87
	McFeetus & Co. do ..		135 84
	Vernon Bros. & Co.....		108 71
	H. L. Jud & Co		43 34
	Bay State Paper Co., Springfield.....		1,242 14
	Carter, Rice & Co., Boston.....		256 95
	A. Buntin & Co., Montreal.....		7,204 48
	Canada Paper Co. do		1,025 74
	Dominton Paper Co. do		2,072 84
	R. Sharpley & Sons do ..		704 75
	Robert Moller do		256 59
	John Crilly & Co. do ..		941 70
	Goodyear Rubber Co. do ..		1,285 32
	K. Campbell & Co. do ..		17 75
	Lyman, Sons & Co. do ..		19 10
	Charles Martin do		8 40
	J. F. Dubreuil do		6 00
	Beauchemin & Valois do ..		6 00
	Lovell Publishing Co.....		3 75
	Dawson Bros.....		59 50
	St. Lawrence Card Co.....		42 62
	G. J. Gebhardt & Co		21 52
	G. E. Desbarats.....		120 00
	Queen's Printer, Quebec.....		12 00
	Miller & Son do		69 01
	O. Trudel, Three Rivers.....		1 60
	James Smart, Brockville.....		239 02
	L. B. Spencer, Kingston.....		161 98
	Samuel Wood do		1 55
	Barber & Ellis, Toronto.....		7,150 89
	Buntin Bros. & Co. do ..		401 53
	Carried forward.....		73,022 26

STATIONERY OFFICE.

Cr.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
1880. June 30...	By the following issues charged to:—			
	Agriculture	766 42	818 61	1,585 03
	do Immigration Branch.....	166 55	.....	166 55
	Customs	795 60	379 13	1,174 73
	do Outside Service.....	3,233 95	2,539 94	5,793 89
	Finance	1,314 80	£96 64	1,911 44
	do Insurance Branch	107 72	22 07	129 79
	Governor General's Secretary.....	144 65	53 23	197 93
	do do Government House	586 94	.....	586 94
	Inland Revenue	727 64	268 52	996 16
	do Outside Service.....	2,447 90	2,491 66	4,939 46
	Justice	491 11	166 43	657 54
	do Inspection of Penitentiaries	108 76	6 44	115 20
	do Kingston Penitentiary.....	454 06	34 10	488 16
	do St. Vincent de Paul Penitentiary.....	251 57	5 49	257 06
	do St. John do	26 39	3 11	29 50
	do Manitoba do	78 31	15 47	93 78
	do British Columbia do	8 99	.....	8 99
	do Dorchester, N.B. do	20 48	.....	20 48
	do Halifax do .....	.....	5 60	5 60
	do Supreme Court	257 42	1,137 35	1,394 77
	do Dominion Police.....	42 80	.....	42 80
	do North-West Territories.....	29 13	.....	29 13
	Marine and Fisheries	816 28	589 28	1,405 56
	do Outside Service.....	183 66	240 91	424 57
	Militia and Defence.	481 00	302 70	783 70
	do Outside Service.....	859 66	1,066 17	1,925 83
	Privy Council	290 83	71 57	362 40
	Public Works	3,844 36	803 85	4,648 21
	do Outside Service.....	637 78	11 99	649 77
	Post Office	1,659 87	3,557 00	5,216 87
	do Outside Service.....	6,024 78	10,626 14	16,650 92
	do Savings Bank.....	377 94	327 30	705 24
	Railways and Canals	2,219 94	603 76	2,823 70
	do Outside Service.....	234 05	.....	234 05
	do Canadian Pacific Railway.....	2,286 63	845 97	3,132 65
	Interior	326 82	1,047 89	1,374 62
	do Ordnance Lands Branch.....	88 55	2 55	91 10
	do do do Outside Service	707 95	.....	707 95
	do Dominion do	1,180 07	110 56	1,290 63
	do School do	19 15	.....	19 15
	do North-West Mounted Police	906 78	88 42	995 20
	do do Territories.....	30 92	.....	30 92
	Indian Affairs	574 35	.....	574 35
	do Outside Service.....	£35 81	.....	835 81
	Secretary of State.....	275 65	183 58	459 23
	do Registrars' Branch.....	60 19	.....	60 19
	do Queen's Printer's Branch.....	43 74	.....	43 74
	do Stationery Office.....	43 88	0 62	44 50
	Auditor General.....	375 79	99 51	475 30
	Charges of Management.....	367 41	337 73	705 14
	Library of Parliament.....	226 47	32 96	259 43
	Clerk of the Crown in Chancery.....	9 73	2 63	12 36
	Civil Service Board.....	16 88	0 98	17 86
	Departments Generally.....	206 39	4 65	211 04
	Treasury Board .....	.....	6 71	6 71
	Immigration and Quarantine .....	.....	136 35	136 35
	Indian Fund .....	.....	23 11	23 11
	Carried forward	38,294 55	29,668 54	67,963 09

Dr.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1880.	Brought forward.....		73,022 26
June 30...	To Woodward, Grant & Co., Toronto.....		37 75
	Queen's Printer, Toronto		8 00
	J. Riordan do		6 00
	C. S. Kenyon do		55 25
	Kenyon, Stewart & Co., Toronto.....		12 00
	Wright & Taylor do		5 00
	W. Barber & Bros., Georgetown		3,336 69
	A. & C. Scott, Barrie		4 00
	Canada Publishing Co., Toronto		31 55
	Buntin, Gillies & Co., Hamilton		75 48
	F. F. Dalley & Co. do		40 50
	W. H. Irwin do		5 00
	E. A. Taylor & Co., London		178 23
	M. B. & J. S. Perine, Doon		1,362 28
	Barnes & Co., St. John, N.B.		107 23
	A. & W. Mackinlay, Halifax, N.S.		40 27
	T. L. Cappello, Charlottetown.....		25 57
	J. Hope & Co., Ottawa.....		1,560 00
	Durie & Son do		395 58
	A. Mortimer do		2,340 05
	A. S. Woodburn do		1,311 79
	George Cox do		535 85
	Pritchard & Mingard, Ottawa.....		4 00
	N. & T. Garland do		262 01
	Russell, Forbes & Co. do		109 50
	Russell & Allan do		4 27
	Hugh Allan & Co. do		44 40
	John Roberts do		40 88
	A. Forest do		91 60
	S. & H. Borbridge do		31 0
	Ugnow & McGiffin do		0 90
	F. R. E. Campeau do		9 00
	C. H. Mackintosh do		26 00
	Blyth & Kerr do		134 35
	George Hay do		10 22
	John Leslie do		8 00
	Graves Bros. do		1 25
	J. McFarlane do		9 00
	Edward Hall do		168 18
	J. S. Milne do		22 70
	Butterworth & Co. do		3 60
	H. J. Hartney do		45 00
	Freight account :—		
	St. Lawrence and Ottawa Railway Co	842 80	
	Quebec, Montreal, Ottawa & Occidental Railway Co....	563 53	
	Canada Central Railway Co	4 33	
	Canada Express Co	77 71	
	Intercolonial Railway.....	1 72	
	Wulff & Co	8 83	
	J. Donovan, cartage.....	340 00	
	Queen's Printer, goods transferred.....		1,843 92
	Profit for year, credited Casual Revenue.....		459 94
			2,245 32
			90,034 27

Amounts therefrom

B

do	.. .. .	do	Moncion, August, 1879, May, 1880., .. .. .	.....	40 30	.....	4,500 00
			Carried forward	208 90	4,101 40	

RETURN C. 1—INDIANS OF NEW BRUNSWICK—Concluded.

iii

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 160		Brought forward	208	90	4,101	40
		EXPENDITURE—Concluded.				4,500 00
		<i>Medical Attendance and Medicines—Concluded.</i>				
	C. S. Brown, M.D.	For Indians of York Co		13		50
	T. R. Carter, M.D.	do Westmoreland, to 9th March		10		00
	G. M. Duncan, M.D.	do Bathurst, May, 1879, to April, 1880 ..		27		21
	Davis & Dibblee	Medicines, 1st January, 1878, to 17th June, 1879		26	286	72 33
		<i>Miscellaneous Expenditure.</i>				
	S. J. Baker	For Legal expenses, re selling liquor to Indians		12		00
	R. W. Pibbets, J.P.	Costs, re selling liquor to Indians		5		60
	C. H. B. Fisher	Legal expenses, Regina vs. Marshall, selling liquor to Indians		50		00
	C. Sargeant	Travelling expenses in connection with surrender of lands at Richibucto		18		00
	A. Champagne	Board of Indian		6		50
	H. B. Wood	Board of two Indians		4		90
	do	do		1		30
	Montreal, O & O. Ry.	Fare of two Indians, Ottawa to Quebec		5		00
	Montreal Telegraph Co.	Messages in April		0		23
	do ..	do May		6	104	13
		Total Expenditure				4,491 86
		Balance unexpended				8 14

L. VANKOUGHNET,
Deputy Supt.-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.
ROBERT SINCLAIR,
Accountant.

RETURN C, 2—INDIANS OF NOVA SCOTIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 159	Legislative appropriation for 1879-80. ....	.....	.....	.....	4,500 00
		EXPENDITURE.				
		<i>Salaries.</i>				
		Salary as Agent, District No. 1.....	Balances for June, 1878-9.	Salaries, 1879-80.		
		John Harlow.....	do	.....	25 00	
		J. E. Beckwith.....	do	.....	25 00	
		Rev. Thos. Butler.....	do	.....	37 50	
		Rev. E. J. McCarthy.....	do	8 40	37 00	
		Rev. D. C. O'Connor.....	do	.....	8 33	
		Dr. McLean.....	do	8 33	8 33	
		James Gass.....	do	.....	4 16	
		D. H. Muir.....	do	.....	33 33	
		A. F. Clarke, M.D.....	do	8 33	100 00	
		Rev. R. McDonald.....	do	25 00	100 00	
		Rev. Wm. Chisholm.....	do	25 00	100 00	
		Rev. J. McDougall.....	do	25 00	50 00	
		Rev. D. McIsaac.....	do	12 50	25 00	
		Rev. A. F. McGillivray.....	do	12 50	100 00	
		Rev. M. McKenzie.....	do	25 00	683 31	
		Expended by Agents and others in the purchase of supplies for destitute Indians, and for seed-grain, in the following pro- portions:—		158 39	841 70	
		In District No. 1.....	do	Supplies, 201 00	Seed-grain, 180 00	
		J. E. Beckwith.....	do	71 90	42 00	
		Rev. Thos. Butler and others.....	do	61 48	37 00	
		Rev. E. J. McCarthy.....	do	28 00	56 00	
		Rev. D. C. O'Connor.....	do	89 04	65 00	
		Dr. McLean and D. P. Alison.....	do	120 44	.....
		James Gass.....	do	.....	81 68	
		D. H. Muir.....	do	.....	25 00	
		A. F. Clarke, M.D.....	do	30 24	42 00	
		Carried forward		611 10	528 68	4,500 00

RETURN C, 2—INDIANS OF NOVA SCOTIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 159	By Rev. R. McDonald..... Rev. Wm. Chisholm and others Rev. J. McDougall. Rev. D. Melzac..... Rev. A. F. McGillivray Rev. M. McKenzie.....	Brought forward.....	Supplies. 611 10	Seed-grain. 528 63	841 70
		EXPENDITURE—Concluded.			
		<i>Supplies, Seed Grain, &c.—Concluded.</i>			
		In District No. 8	97 44	103 00	
		do	146 27	83 00	
		do	131 60	120 00	
		do	82 28	53 00	
		do	63 28	72 00	
		do	153 44	145 03	
			1,285 41	1,104 71	2,390 12
		<i>Medical Attendance and Medicines.</i>			
		In District No. 1	60 25		
		do	13 28		
		do		73 53	
		do		15 54	
		do		11 50	
		do		76 50	
		do		31 20	
		do	20 00		
		do	5 00		
		do		25 00	
		do	10 00		
		do	26 75		
		do		36 75	
		do		47 50	
		do		12 00	
		do	19 93		
		do	9 00		
		do		28 98	
		do		73 15	
		do		48 00	
		do		5 22	
		For Drugs			

<i>Education.</i>					
John McEachen.....	School Teacher, Whycomagh, salary for June, September and December quarters, 1879, and March quarter, 1880	200 00			
T. C. Kerr.....	School Teacher, Bear River, salary for June, September and December quarters, 1879, and March quarter, 1880	200 00			
R. McMillan	School Teacher, Eskasonie, salary for June, September and December quarters, 1879, and March quarter, 1880	264 00	664 00		
Education Department of Ontario.....	For books for Christmas Island school, Cape Breton.	9 00			
do	Books for various schools	10 20	19 80		
<i>Miscellaneous Expenditure.</i>				683 80	
Overseers of the Poor, Cumberland County ..	For Burial expenses of William Doby		7 50		
Montreal Telegraph Co....	Messages		0 44		
Grand Trunk Railway....	Fare from Ottawa to Montreal of two Indians proceeding to Nova Scotia.....	7 50			
do	Fare from Ottawa to Quebec of one Indian proceeding to Nova Scotia	2 50	10 00		
				17 94	
	Total Expenditure				4,418 43
	Balance unexpended				81 57
Which balance was carried forward to the account of 1880-81 under the authority of an Order in Council of the 16th June, 1880.					

L. VANKOUGHNET,
Deputy Supt -General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

RETURN C, 3—INDIANS OF BRITISH COLUMBIA.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Amount			
			\$	cts.	\$	cts.
Vote 162		Legislative appropriation for 1879-80				50,928 00
		EXPENDITURE IN VICTORIA SUPERINTENDENCY.				
		<i>Salaries.</i>				
	I. W. Powell, M.D.	As Superintendent, 10 months, to 30th April, 1880	2,179	30		
	H. Moffat.	Superintendency Clerk, 12 months, to 30th June, 1880.	1,500	00		
	G. Good	Constable and Interpreter, do	419	74	4,099	04
		<i>Medical Attendance and Medicine.</i>				
	I. W. Powell, M.D.	As Medical Officer, salary 10 months to 30th June, 1880.	333	30		
	do	Allowance for supplying medicines to Indians in Victoria and neighborhood, 10 months ..	333	30		
	M. W. Watt & Co.	For "Domestic Medicine" for Nass Mission.	3	75		
	G. Morrison.	Medicines for Fort Simpson.	15	00		
	do	do Aht Indians.	30	50		
	Langley & Co.	do Nascab Indians.	20	54		
	do	do Rupert do	10	12		
	do	do Methlakathla Indians	31	35		
	do	Medicine	188	26		
	do	do	17	48		
	Thos. Shotbolt.	do for Nass Indians	30	12		
	do	do	11	50		
	E. B. C. Hannington, M.D.	Professional services to Indians, 1st May to 18th June, 1880	235	75		
	Moore & Co.	Medicine	63	04		
	W. Jackson, M.D.	Professional services	71	00	1,410	01
		<i>Travelling Expenses</i>				
	L. Augustin.	For Horse to Cowichan.	4	50		
	G. Francis	Carriage to Saanich and return	10	00		
	do	do from do	7	50		

do Steamer "Maude"	Cab and buggy hire, 6 months, to 30th June, 1880	12 50
do H.M. Paymaster-General	Fare of Supt. Powell to Cowichan, do	2 50
	Cannie hire, &c., do	32 00
	Coals used on H.M.S. "Rocket," £118 13s. 2d.	578 93
		617 93
<i>Office Expenses.</i>		
Victoria Post Office, ...	For Drawer rent and stamps	38 25
A. Strong	Cleaning office	6 00
Victoria Standard	Printing	15 60
do	Subscription	16 25
John Weiler	Mending and laying office carpet	4 75
I. W. Powell	Wall paper and table	15 00
John Smith	Petty disbursements	66 10
Daily Colonist	Washing towels	8 00
Gov't Stationery Office	Subscription	13 00
Maitland Guardian	Stationery	65 55
Montreal Telegraph Co	Subscription	5 00
D. minion do	Messages	128 93
T. N. Hobbins	do	6 48
Victoria Gas Co	Stationery	62 10
Gaston & Robertson	Gas charges	3 25
M. Humber	Fuel	30 17
Queen's Printer	Plastering offices	20 00
D. W. Higgins	Printing	8 29
M. W. Wait & Co.	Labels and tags	6 75
Quin Quartum	Leather despatch box	16 00
De Weiderholt & Co.	4 cords wood and cutting	7 00
N. W. Telegraph Co	Firewood	7 12
R. Jesse	Messages	5 55
J. P. Burgess	Clerical services	46 50
Western Union Tel. Co.	Map and bookcase	60 00
Victoria Water Works	Messages	16 80
Nanaimo Telegraph Line	Water rates	8 00
H. O. Tideman	Messages	1 50
	Making map of Indian Agencies	10 00
		686 34
<i>Aid to Sick and Needy.</i>		
Goodacre & Dooly	For 507½ lbs. beef, at 10 cts	50 75
H. Saunders	Groceries	432 15
M. Muir	do	8 00
J. Gerritson	Rent of cabins	30 00
P. Tiernan	do	3 00
W. Duncan	Supplies	82 30
		606 20
	Carried forward	6,843 32
		50,928 00

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 162.....	C. P. Bloomfield..... J. Schl..... Rev. J. B. Jeffree..... Hudson Bay Co..... G. B. Ordino..... Hudson Bay Co.....	Brought forward..... .. EXPENDITURE IN VICTORIA SUPERINTENDENCY—Concluded. <i>Aid to Sick and Needy—Concluded</i> For Care of sick women..... Straw mattress and pillow..... Clothing for destitute..... do..... Supplies..... Passages.....	606 20 70 00 2 50 5 50 109 75 17 75 26 00	6,843 32	.....	50,928 00
	M. W. Waite & Co..... H. Schutt..... F. K. Winch..... do.....	<i>Aid towards the Improvement of the Indians.</i> For 6 Bibles, 1 knife and pair spectacles for Chief, Ft. Simpson Advance for vocabulary and grammar of Thompson tongue 2 window frames for chief at Kincolith..... 2 dump carts for Cowichan, at \$73..... do..... do..... \$73..... 221 50 367 50	21 75 100 00 7 00 146 00 221 50 367 50			
	Jay & Co..... Turner, Beeton & Co.....	LESS—Contributed to this object by Mr. Sutton, in consideration of obtaining peaceable possession of land on Cow- ichan Reserve, purchased from Pro- vincial Government..... 200 00 For garden and field seeds..... 3 uniforms for chiefs and constables.....	187 50 495 67 40 81			
	At Victoria.....	<i>Schools.</i> Grant for June, September and December quarters, 1879; and March quarter, 1880.....	159 00	832 73		

Fort Simpson.....	do	do	March, June, September and do 1879, and March quarter, 1880.	300 00		
Metlakathla.....	do	do	do	625 00		
Kincolith.....	do	do	do	258 00		
Nass River.....	do	do	do	300 00		
Masset	do	do	do	135 00		
				1,777 00		
<i>Miscellaneous.</i>						
W. A. Franklin.....			For Interment of dead Indians.....	11 25		
Tbos Story.....			do	37 50		
D. Powers.....			Exhuming, re-interring and burning bodies in Soughcees graveyard.....	56 00		
L. Augustin.....			Interpreter, Cowichan, 4 days, at 2 00 per day.....	8 00		
Tom			Securing Indian, at Barclay Sound, accused of murder.....	5 00		
E. B. Marvin.....			Ensign, &c.....	14 00		
C. P. R. Express Co.....			Charges on Indian curiosities sent to Ottawa.....	63 60		
C. Todd, Chief of Police.....			Expenses in connection with arrest and conveyance to New Westminster of insane Indian.....	48 50		
J. Compoh.....			To enable him to replace lost canoe.....	20 00		
H. Fry.....			For fees for commitment of insane Indian.....	2 50		
Drake & Jackson.....			Legal expenses <i>in re</i> Playfair and Stienberger.....	26 75		
Insane Asylum.....			Care of lunatic Indians.....	240 00		
W. Hastings.....			Photographing—10 weeks, at 5.00 per week ..	50 00		
M. W. Wait & Co.			Scrapbook and paper to preserve photographs.....	8 62		
				591 72		
			Total expenditure (not including surveys) in Victoria Superintendency.....		10,882 47	
<i>EXPENDITURE IN FRASER SUPERINTENDENCY.</i>						
<i>Salaries.</i>						
James Lenihan.....			As Superintendent, 10 months, to 31st April, 1880.	2,008 00		
P. Jackson.....			Night watchman.....	15 00		
C. Pittendreigh.....			Clerk—for 9 months, at 60.00 per month.....	540 00		
Indian Tom.....			Messenger.....	76 50		
J. McMurphy.....			do.....	171 00		
R. H. Sweeney.....			Night watchman.....	7 50		
				2,818 00		
			Carried forward.....		10,882 47	

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			2,818 00			10,882 47
		EXPENDITURE IN FRASER SUPERINTENDENCY—Continued.						
		Medical attendance and Medicine—Small Port.						
Vote 162.....	A. Masters, M.D.....	For Services in Hospital.....	105 00					
	L. Carpenter.....	Nurse—31 days, at 3.00 per day.....	93 00					
	J. Copeland.....	Messenger—31 days, at 2.50 per day.....	77 50					
	D. Withrow.....	4 mattresses, at 3 6 $\frac{1}{2}$	14 50					
	R. Thomas.....	Clothing for patients leaving Hospital.....	13 50					
	J. Wise.....	Use of wagon to convey patients.....	10 00					
	W. J. French.....	Beef and mutton for patients.....	10 37					
	C. McDonough.....	Groceries for patients.....	19 25					
	Berling & Crossman.....	Bread and milk for patients.....	9 88					
	C. E. Freese.....	Clothing for female do.....	8 00					
	J. Copeland.....	Use of canoe to remove patients.....	3 00					
	J. Ellard.....	Supplies for Hospital.....	107 00					
	J. Cunningham.....	do.....	83 45					
		Total expenses incurred during visitation of Small Port.....			559 45			
	A. Peckle.....	For medicines.....			65 12			
	do.....	do.....			159 13			
	A. M. Herring.....	do.....			14 00			
	Moore & Co.....	do.....			55 05			
	J. Clapperton.....	Medicine chest.....			10 00			
	Oppenheimer & Co.....	Freight of medicines.....			17 90			
	J. Cunningham.....	Medicines.....			18 75			
	C. M. True, M.D.....	Professional services.....			226 50			
	W. W. Walker, M.D.....	do.....			102 75			
	A. Masters, M.D.....	do.....			62 50			
	A. Grange, M.D.....	do.....			22 00			
	L. Thornber, M.D.....	do.....			30 00			
								1,243 15

<i>Travelling Expenses.</i>				
T. Shakerspeere	For Board of Superintendent Lenihan while visiting fishing camps.....	4 00		
<i>Office Expenses.</i>				
C. McNaughton.....	For Repairing and cleaning clock.....	4 00		
N. Westminster P.O.	Box rent and stamps.....	26 00		
J. Cunningham.....	Sundries for office.....	20 67		
H. J. Keary.....	Stationery.....	20 12		
Dominion Telegraph Co.....	Messags.....	6 65		
H. Elliot.....	Fuel	58 25		
J. McCutcheon.....	Cartage.....	10 00		
J. Lenihan.....	Portage.....	2 00		
J. Clapperton.....	Stationery, postage, &c.....	11 75		
British Columbia Telegraph Co.....	Messags.....	1 82		
T. N. Hibbin.....	Stationery.....	10 25		
D. & J. A. Withrow.....	Drawing board and stand.....	5 50		
do do	Repairing chairs.....	0 50		
		177 51		
<i>Aid to Sick.</i>				
L. Willie.....	For Bread distributed to aged Indians on Dominion Day	23 75		
Crossman & Berling	do do	3 12		
H. Harvey	do do	11 52		
do	125 lbs. bread, at 4c.....	5 00		
W. B. Townsend.....	1,455 lbs. beef, at 5c.....	72 75		
J. Cunningham & Co.....	Supplies	1,122 11		
J. Irving	Passages of sick.	12 50		
J. McDonald.....	Supplies.....	30 50		
Eillard & Co.....	do	5 67		
R. Thomas.....	Boots for needy	27 62		
J. Chipp.....	Supplies.....	61 50		
Rev. J. McCucken.....	Provisions to Quesnel and Alexandria Indians.....	213 14		
		1,592 18		
<i>Aid toward the Improvement of the Indians.</i>				
Agricultural Exhibition..	Grant for prizes	148 50		
do do	Less unexpended and refunded	22 75		
J. McCutcheon.....	For Services.....	125 75		
Geo. McKeever	Board.....	37 50		
		35 00		
	Expenditure in connection with Exhibition.....	198 25		
	Carried forward.....	198 25		
		5,934 84		10,882 47

		16th to 31st January—16 days, at 42.00	1st August to 31st January, 1880—184 days, at 10.00 ..	do 6 months, at 120.00	6 months and 27 days, at 75.00	5 months and 27 days, at 55.00	155 days, at 100.00	5 months and 27 days, at 40.00	
do	do								672 00
G. Blenkinsop	do								1,840 00
H. Trim	do								720 00
W. Beynon	do								438 00
T. A. Sprout	do								203 23
O. Thomas	do								155 00
									234 84
4,855 57									
J. Wilton	do								42 80
W. Sleightholm	do								81 00
B. P. Griffin	do								6 50
W. Wilson	do								17 75
S. Grey	do								16 00
D. Withrow	do								16 50
Hudson Bay Co.	do								6 87
H. C. Wilson	do								104 50
E. Marvin	do								47 62
do	do								24 97
P. McQuade & Son	do								62 78
C. Hayward	do								25 86
De Weidherldt & Co.	do								4 32
G. Morrison	do								11 37
Short & Simpson	do								54 55
Moody Saw Mill Co.	do								13 51
J. A. Raynor	do								32 10
E. Harrison	do								83 17
J. Shel	do								34 50
Geo. Stetty	do								11 00
T. N. Hibben & Co.	do								23 37
J. W. Morrison	do								36 40
T. Owens	do								17 50
R. Bright	do								17 50
W. Beynon	do								24 50
W. Sleightholm	do								24 00
G. Tuttle	do								843 94
Board of Messrs. Sproat, Farewell and Mitchell, 16 days, at 2.50									40 00
Board and lodging									10 29
do	do								59 00
B. P. Griffin	do								19 00
F. Badlong	do								11 25
do	do								24 60
do	do								3 50
Cruet and salt spoons	do								21 75
Provisions for party	do								32 97
J. Hirst	do								97 05
A. R. Johnston	do								42 31
C. H. Robinson	do								15 25
Carried forward									376 97
5,782 01									17,621 06

RETURN C, 3--INDIANS OF BRITISH COLUMBIA--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 162.,	G. Black..... Oppenheimer Bros..... H. Saunders..... F. Reynolds..... J. Roff & Son..... B. P. Griffin..... P. Arnaud..... W. F. Woodcock..... Str. "Royal City"..... Pacific Telegraph Hotel..... J. G. Wirtle..... Michael..... B. C. Express Co..... J. Rodello..... Str. "Maude"..... A. S. Farewell..... W. Broche..... Hudson Bay Co..... do..... W. Franklin J. Bramwell..... "Princess Louise" L. Wilton..... T. N. Hibbin..... E. Grant..... W. G. Hunt..... W. F. Woodcock..... W. Franklin..... J. F. McCreight..... G. Blenkinsop..... Victoria Standard..... L. Lowenburg..... G. M. Sprout.....	Brought forward..... 						

A. S. Farewell.....	do May and June, making plans, &c.....	300 00		
do do.....	Plans, &c.....	90 00		
I. W. Powell.....	Advance to pay expenses on account of Reserve Commission, to 30th June, 1880.....	3,597 79		
R. Jessee.....	Clerical services.....	17 25	6,989 54	
	Total Expenditure on account of Indian Reserve Commission.....			12,771 55
	MAINLAND SURVEYS,			
	<i>On the Lower Fraser, under A. S. Farewell.</i>			
A. S. Farewell.....	Services as Surveyor, 15 days, at 150. 00 per month.....	72 60		
do do.....	Board allowance, 15 days, at 1.75 per day.....	26 25		
Geo. Blenkinsop.....	Telegrams.....	9 22		
J. Irving.....	Freight of stores and tents to Yale.....	3 72		
	<i>Under W. S. Jemmett.</i>			
W. S. Jemmett.....	Salary for 12 months, to 30th June, 1880.....	1,800 00		
C. E. Wood.....	Services as Head Chainman, 5 months and 15 days, at 50.00.....	279 19		
C. G. Cogan.....	do Chainman.....	191 93		
George.....	do Axeman.....	33 87		
J. Hume.....	do do 17 days, at 40.00 per month.....	21 93		
A. Gray.....	do do.....	191 93		
G. Hume.....	do do 17 days, at 40.00 per month.....	21 93		
H. Gaydon.....	do do May and June.....	66 22		
W. S. Wells.....	Cook, 1st January to 30th October, 4 months, at 40.00.....	160 00		
M. Pailard.....	do 6th November to 6th December.....	46 50		
G. Cavanagh.....	Altering kitchen.....	4 00		
H. Woodward.....	Moving camp.....	21 00		
Washington.....	do.....	16 00		
Tarpoolah.....	do.....	10 50		
Frank.....	do.....	25 00		
Alexander.....	do.....	72 00		
Reuben.....	Services as Canoeman, 4 days.....	4 00		
Taupisa.....	Canoes hire.....	4 50		
Chechumai.....	do.....	3 50		
Charles, 1, 2, 3.....	do.....	61 00		
Johnny.....	Services as Axeman.....	25 13		
Billy.....	do and packer.....	65 50		
C. Minkler.....	Hauling mail and freighting.....	5 12		
E. Pearson.....	Freight of wagon.....	96 32		
	Carried forward.....	3,227 07	111 79	30,392 61

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
Vote 162.....		Brought forward.....	3,227 07	117 79	30,392 61			
		MAINLAND SURVEYS—Continued.						
		Under W. S. Jemmett—Concluded.						
	W. A. Franklin.....	For Wharfage, packing, &c.....	3 00					
	S. M. Nelson	Supplies, beef, &c.....	56 64					
	C. Major.....	do	145 02					
	Geo. Coxon.....	do sundry kinds.....	62 49					
	R. Dickinson.....	do	545 40					
	J. Cunningham.....	Meat	88 11					
	A. Coutlee.....	do	59 63					
	J. Dubbal.....	do	20 80					
	W. McIntyre	Pork and vegetables.....	6 90					
	J. Murray.....	Beef, &c.....	14 84					
	L. Hanlier.....	Supplies, sundry kinds.....	116 73					
	R. W. Turner.....	Board	6 00					
	G. Tuttle.....	Butter.....	6 50					
	P. Kilroy.....	Board.....	32 00					
	H. B. Dart.....	Beef.....	6 20					
	P. Armand.....	Board.....	10 00					
	M. W. Waitt.....	do	20 50					
	C. G. Cogan.....	Field books, postage and stationery.....	14 91					
	S. L. Kelly.....	Travelling expenses	8 00					
	W. L. Jemmett.....	Passages of Mr. Jemmett and party	60 50					
		Tent poles.....	2 75					
		Petty cash distributions.....	144 01					
		LESS—Refund of surplus stores sold.....	35 25					
		Moiety of account and order book.....	108 76					
		Stores and fittings	16 50					
		Travelling expenses to Victoria.....	16 13					
		Advance.....	4 00					
		LESS—Unexpended and refunded.....	17 28					
	L. H. Wilton.....	Tents	82 72					
	J. Irving.....	Passages and freight.....	84 25					
			27 94					

L. L.	3 months' rent.....	30 00			
G. M. Sproat.....	Salary, 26 days, at 10. 00	260 00			
W. H. Keary.....	Stationery.....	7 25			
J. Smith.....	Caretaker.....	10 00			
R. T. Williams.....	Mounting plans.....	13 00			
C. Harward.....	Carpenter work.....	20 75			
Jack.....	Packing with horse.....	25 00			
			4,929 49		
<i>Under E. Mohun.</i>					
E. Mohun.....	Balance due for plotting and field notes.....	126 79			
do	Salary for 12 months to 30th June, 1880.....	1,860 00			
E. M. Skinner.....	Services as Head Chainman, 1st January to 30th June	384 08			
A. Anderson.....	do Chainman.....	191 19			
E. Marriner.....	do do	45 33			
A. McCartney.....	do Rodman.....	194 19			
G. Kier.....	do do	45 33			
A. H. Fone.....	do Cook.....	207 74			
George.....	do do	40 00			
R. Jesse.....	do Accountant.....	33 00			
A. McCartney.....	Copying.....	15 00			
Puniche.....	Labour.....	2 00			
Mehitsuck.....	do	5 00			
Alexander.....	Packing, &c.....	365 67			
C. Minkler.....	Freighting.....	9 63			
George.....	Messenger.....	5 00			
Sevanisset.....	Labour and canoe hire.....	16 00			
do	do	8 75			
Steamer "Royal City".....	Passages of Mohun's party.....	70 50			
do "Olympia".....	do do	14 25			
J. Pearson.....	Freight of instruments and baggage.....	88 48			
British Columbia Express Co.....	do do	281 22			
Munn & Wilson.....	Freight and passages to Spellumcheen	83 66			
Oppenheimer Bros.	Supplies	424 79			
J. B. Lauder.....	do	18 65			
A. Goutlee.....	do	103 75			
G. Fensome.....	Flour.....	7 00			
P. S. Anderson.....	Butter and vegetables.....	8 12			
J. Clapperton.....	Sundries.....	49 66			
Ah Sin.....	Flour and beef.....	11 25			
A. Lundley.....	Beef, &c.....	8 50			
W. Mickie.....	Sundry supplies.....	38 50			
			5,041 28		
	Carried forward	4,766 03			
				30,392 61	

RETURN C, 3—INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 162.....		Brought forward.....	4,766 03	5,041 28	30,392 61
		MAINLAND SURVEYS—Concluded.			
		Under E. Mohun—Concluded.			
		For Beef.....	20 00		
	R. Dickinson ..	Sundries.....	1 50		
	Cornwall Bros ..	Eggs.....	4 50		
	M. Lumby ..	Supplies.....	13 00		
	Mara & Wilson ..	Sleep and vegetables.....	65 51		
	Clappenstein & Dalley ..	Beard and lodging.....	10 00		
	H. B. Dart ..	do ..	17 00		
	L. Haulier.....	do ..	11 00		
	W. McIntyre ..	do ..	32 00		
	G. Tuttle ..	do ..	8 00		
	Thos. York.....	do ..	3 00		
	P. Arnaud ..	do ..	2 50		
	Geo. Coxon ..	do ..	6 00		
	H. Edward.....	Meals and horse feed ..	26 00		
	J. M. Nelson.....	Board and lodging.....	9 00		
	C. McIntyre ..	2 tents.....	69 00		
	L. H. Wilton.....	Tinware.....	41 50		
	S. L. Kelly & Co.	Sundry tools for camp.....	15 95		
	E. Marvin ..	Grocery ..	16 59		
	Barns & Co ..	Stationery ..	33 23		
	M. W. Walitt & Co ..	Postage stamps ..	5 50		
	J. Murray ..	do ..	5 00		
	P. Douglas.....	Telegrams ..	1 10		
	I. W. Powell ..	do ..	3 19		
	B. C. Telegraph Co.....	Moiety of account.....	3 75		
	Victoria Standard.....	Petty cash disbursements.....	182 91		
	E. Mohun ..	Less surplus stores sold ..	5 25		
	do ..	Petty expenses ..	177 66		
	Fell & Co ..	Sundry supplies ..	100 00		
	G. Mansell & Co.....	Sundries for office.....	36 77		
	Victoria Standard.....	Printing.....	4 25		
			21 05		

Steamer "Cariboo Fly".....	18 50		
C. H. Robinson.....	8 10		
E. Mohun.....	5 63		
E. Marvin.....	8 75		
Fell & Co.....	285 93		
T. N. Hibbin.....	35 77		
E. Mohun.....	75 00		
Passage and meals.....	5,967 26		
Beef.....		11,008 54	
Petty disbursements.....			41,401 15
Axes, &c.....			
Provisions.....			
Stationery.....			
Advance.....			
Total expenditure, Mainland Surveys.....			
Total expenditure in British Columbia.....			
Balance unexpended			9,526 95

Which balance was carried forward to the account of 1880-81,
under the authority of an Order in Council of the 16th
June, 1880.

NOTE.—The books of the Finance Department show the expenditure on Indian Account, in British Columbia, to have been 41,560.78, or 159.63 in excess of the expenditure shown above; the difference is caused by certain refunds amounting to 159.63, not having been placed to the credit of the Receiver-General in time to enter into the accounts of 1879-80; the gross expenditure being exhibited in the books of the Finance Department, while the net expenditure only is shown in the books of the Department of Indian Affairs.

L. VANKOUGHNET,
Deputy Supt-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

RETURN C, 4—INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	¢	cts.	¢ c s
Vote 161.....		Legislative appropriations, 1879-80.....					2,000 00
		EXPENDITURE. Salaries.					
	T. Stewart.....	For 24 days salary.....	13 38		2 3 38		
	J. O. Arsenault.....	12 months salary.....	200 00				
		<i>Supplies of Food and Clothing for Destitute Indians.</i>					
	Wm. Sterns.....	Amount of account.....	19 51				
	H. Newcomb.....	do.....	49 58				
	G. Davis & Co.....	Balance of account of 15th January, 1879.....	108 38				
	J. Gaffney.....	do 6th February, 1879.....	44 17				
	J. O. Arsenault.....	Sandries.....	36 26				
	G. Davis & Co.....	Amount of account.....	113 20				
	R. S. Holman.....	do.....	131 65				
	J. O. Arsenault.....	Supplies.....	32 63				
	G. Davis & Co.....	Amount of account.....	33 07				
	John Gaffney.....	do.....	139 66				
	John Yeo.....	do.....	36 96				
	Geo. Davis & Co.....	do.....	24 96		770 03		
		<i>Medical Attendance and Medicines.</i>					
	R. Johnston, M.D.....	Balance of account, to 1st October, 1878.....	110 61				
	J. F. Brine, M.D.....	Account from 1st November, 1878, to 28th June, 1879.....	47 34				
	P. Conroy, M.D.....	do to 13th August, 1879.....	34 50				
	J. F. Brine, M.D.....	do 3rd January, 1879, to 29th April, 1880.....	58 78		251 23		

<i>Educational.</i>					
J. O. Arsenault.	12 months salary as Teacher	200 00			
J. Durie & Son.....	Books for Lennox Island school	4 40		204 40	
<i>Travelling Expenses.</i>					
J. O. Arsenault.	Travelling expenses for twelve months.....			100 00	
<i>Purchase of Seed-Grain.</i>					
.....	Sundry persons through J. O. Arsenault.....			200 00	
<i>Aid to Indians to enable them to build Houses, &c.</i>					
D. Egan.....	Lumber	30 89			
J. Barclay.....	do	32 78			
H. Yeo.....	do	99 14			
S. Glover.....	Carpenter work	47 67			
F. Arsenault	Fishing boat, anchor, &c	50 00			
Stationery Office	Stationery.....			260 48	
Total Expenditure				0 48	
				.....	2,000 00

L. VANKOUGHNET,
Deputy Supt.-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

19 do 1872, do 3 00.....	57 00			
6 do 1873, do 3 00.....	18 00			
20 do 1874, do 3 00.....	60 00			
19 do 1875, do 5 00.....	95 00			
2 Indians, balances, for 1875, each 2 00.....	4 00			
35 Indians, for 1876, each 5 00.....	175 00			
15 do 1877, do 5 00.....	75 00			
36 do 1878, do 5 00.....	180 00			
33 Indians, belonging to Portage la Prairie, paid at Qu'Appelle, each 5 00.....	1,045 00			
	165 00		20,580 00	
<i>Treaty No. 2.</i>				
7 Chiefs, each 25 00.....	175 00			
29 Headmen do 15 00.....	435 00			
997 Indians do 5 00.....	4,985 00			
	5,595 00			
<i>Arrears.</i>				
24 Indians, for 1872, each 3 00.....	72 00			
25 do 1873, do 3 00.....	75 00			
12 do 1874, do 3 00.....	36 00			
2 do 1875, do 5 00.....	10 00			
5 do 1876, do 5 00.....	25 00			
11 do 1877, do 5 00.....	55 00			
17 do 1878, do 5 00.....	85 00			
	358 00		5,953 00	
<i>Treaty No. 3.</i>				
30 Chiefs, each 25 00.....	750 00			
84 Headmen do 15 00.....	1,260 00			
2,589 Indians do 5 00.....	12,945 00			
	14,955 00			
<i>Arrears.</i>				
2 Indians, for 1878 and 1879	20 00		14,975 00	
<i>Treaty No. 4.</i>				
27 Chiefs, each 25 00.....	675 00			
88 Headmen do 15 00.....	1,320 00			
5,761 Indians do 5 00.....	28,805 00			
	30,800 00			
Carried forward.....				218,002 00
	30,800 00	41,508 00		

INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 163.....	Brought forward.....	.....	30,800 00	218,002 00
		EXPENDITURE—Continued. <i>Treaty No. 4—Concluded.</i> <i>Arrears.</i>			
		139 Indians, for 1874, each 12 00.....	1,668 00		
		146 do 1875, do 5 00.....	730 00		
		33 do 1876, do 12 00.....	396 00		
		234 do 1876, do 5 00.....	1,170 00		
		2 Headmen, for 1877, each 10 00.....	20 00		
		206 Indians, for 1877, do 5 00.....	1,030 00		
		1 Chief, for 1878.....	25 00		
		1 Headman, for 1878.....	15 00		
		2 Headmen, for 1878, each 10 00.....	20 00		
		622 Indians, for 1878, each 5 00.....	3,110 00	8,184 00	
		<i>Errors.</i>			
		1 Headman, paid twice for 1879.....	15 00		
		5 Indians do	25 00	40 00	39,024 00
		<i>Treaty No. 5.</i>			
		9 Chiefs, each 25 00.....		225 00	
		25 Headmen do 15 00.....		375 00	
		3,124 Indians do 5 00.....		15,620 00	
		<i>Arrears.</i>		16,220 00	
		30 Indians, for 1875, each 5 00.....			150 00
		62 do 1876, do 5 00.....			310 00
		2 do 1877, do 5 00.....			10 00
		88 do 1878, do 5 00.....			440 00

<i>Treaty No. 6.</i>		910 00	17,130 00
34 Chiefs, each 25 00.....		850 00	
118 Headmen do 15 00.....		1,770 00	
8,356 Indians do 5 00.....		41,780 00	
		44,400 00	
<i>Arrears.</i>			
8 Chiefs.....	245 00		
27 Headmen	370 00		
1,938 Indians, each 12 00.....	23,256 00		
2,543 do 5 00.....	12,715 00		
	36,586 00		
	80,386 00		
	61 00		
	81,047 00		
	182 02		81,229 02
<i>Over-payments</i>			
<i>Total</i>			
<i>Add—Excess in expenditure as compared with certificates.....</i>			
<i>Treaty No. 7.</i>			
10 Chiefs, each 25 00.....	250 00		
1 Headman	20 00		
47 Headmen, each 15 00.....	705 00		
	725 00		
7,491 Indians do 5 00.....	37,455 00		
	38,430 00		
<i>Arrears.</i>			
34 Indians, for 1877, each 12 00.....	408 00		
55 do 1878, do 5 00.....	275 00		
	683 00		
<i>Errors.</i>			
2 Indians overpaid.....	10 00		39,123 00
			218,014 02
<i>Carried forward</i>			218,002 00

INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			218,014	02	218,002	00
		EXPENDITURE—Concluded.						
		Treaty No. 7—Concluded.						
		Commutation of Annuity.						
Vote 163.....		Mrs. Harriet Hunt, of St. Peter's Reserve, the only applicant : 10 Years' purchase, at 5 00.....				50		00
		Total expenditure.....					218,064	02
		Amount over-expended.....						62 02

L. VANKOUGHNET,

*Deputy Supt.-Gen. of Indian Affairs.*DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH, OTTAWA, 30th June, 1880ROBT. SINCLAIR,
Accountant.

B.—INDIANS OF MANITOBA AND NORTH-WEST

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.....		AGRICULTURAL IMPLEMENTS, CATTLE SEED-GRAIN, TOOLS, AMMUNITION AND TWINE FURNISHED UNDER THE TREATIES. <i>Legislative Appropriation for 1879-80.</i>				
			For Treaties 1 and 2.....			
			Treaty 3		7,680 00	
			do 4		3,200 00	
			do 5		6,500 00	
			do 6		4,540 00	
			do 7		10,500 00	
					12,000 00	
			Supplementary Estimates.....		.....	44,429 00
						13,050 00
						57,470 00

11 25

0 50

468 00

210 00

399 00

20 00

32 20

27 60

44 00

6 30

48 00

1,206 85

485 00

598 50

49 00

647 50

57,470 00

1,751 85

.....

57,470 00

Carried forward.....

.....

.....

.....

D. Morrison.....	42 do potatoes.....	52 50			
M. Cummings.....	72 do	81 00		2,818 83	
J. H. Ashdown.....	21 kegs powder	120 75			
Thos. Howard	971 lbs. fishing twine.....	457 50			
Morland, Watson & Co.....	1,475 lbs. shot.....	110 62			
Brown & Rutherford.....	8 cases for powder.....	5 76			
Mrs. M. Hunt.....	Commutation for her share in distribution of implements.	694 63			
		100 00			
	Total Expenditure, Treaty No. 1.....	.....		5,365 31	
<i>For Treaty No. 2.</i>					
Isaac Cowie	For Freight of implements.....	.....		104 11	
J. McKay.....	Keep of 10 head of cattle, 2 months.....	.....		30 00	
Caddy & Smith.....	7 bushels peas	10 50			
do	5 sacks	1 75			
W. H. Disbrowe.....	Garden seeds	6 33			
P. J. Brannen.....	10 bushels barley.....	7 00			
J. McKay.....	5 do corn	12 50			
Hudson Bay Co.....	10 do barley.....	6 50			
do	4 do wheat.....	2 40			
Robt. R. Keith	Freighting and sacks.....	25 45			
Isaac Cowie.....	Garden seeds.....	17 61			
J. Sumner.....	110 bushels potatoes.....	151 25			
Hudson Bay Co.....	Seed grain	2 00			
Brown, Oldfield & Co.....	20 bushels seed potatoes	20 00			
	Garden seeds for all bands.....	36 08		299 37	
J. H. Ashdown.....	8 kegs powder	46 00			
Brown & Rutherford.....	2 cases for powder.....	1 44			
Thos. Howard	318 lbs. fishing twine.....	150 16			
Morland, Watson & Co.....	600 lbs. shot.....	45 00			
Hudson Bay Co.....	Ammunition and twine.....	71 72		314 32	
	Total Expenditure, Treaty No. 2.....	.....		747 80	
<i>For Treaty No. 3.</i>					
J. Pentrose.....	For 1 cart.....	3 00			
do	1 set harness.....	12 00			
J. H. Ashdown.....	18 scythes and snaths.....	23 40			
do	1 hay fork	0 48			
	Carried forward	38 88		6,113 11	
				57,470 00	

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 164.	F. Hooper.	Brought forward	38	88	6,113	11	57,470	00
		EXPENDITURE—Continued.						
		For Freight.	10	00				
	J. Pentose.	2 oxen	140	00				
	M. Morrison.	Feeding 3 head of cattle, 5 months.	30	00				
	Amos Wright.	Payment to W. Pritchard for wintering 2 bulls, 5 months.	80	00				
	J. Taillier.	1 working ox.	60	00				
	A. Wright.	5 set ox harness with chains.	45	00				
	J. Brown.	1 working ox.	60	00				
	do.	Feeding 2 oxen, 4 days.	3	00				
	J. Pentose.	3 working oxen.	204	00				
	do.	4 cows.	150	00				
	do.	1 bull.	33	00				
	do.	22 lbs. rope for axe.	4	40				
	Mulholland Bros.	Travelling expenses, purchasing cattle.	3	75				
	Roberts & Sinclair.	Hire of horse and cutter.	10	00				
	McGregor Bros.	Hay for cattle.	3	43				
	Tribune Printing Co.	Advertising for tenders for cattle.	5	25				
	Roberts & Sinclair.	Horse and cutter, 1½ days.	6	00				
	J. Brown.	Keep of ox, 3 days.	1	00				
	R. Pither.	Transport of cattle to various destinations.	140	09				
					978	83		
	R. J. N. Pither.	70 bushels seed potatoes.	70	00				
	G. McPherson.	123 do.	123	00				
	Hudson Bay Co.	Freight of 650 lbs. potatoes to Lac Seul.	59	00				
	Brown, Oldfield & Co.	Garden seeds for all bands.	51	05				
					283	05		
	J. H. Ashdown.	1 grindstone.	2	10				
	do.	1 tool chest.	30	00				
	Hudson Bay Co.	1 cross-cut saw.	4	50				
	J. H. Ashdown.	1 dozen goose necks for pit-saws.	12	00				
					48	60		

Kavanagh Bros.....	38,000 gun caps.....	24 70			
J. B. Ashdown.....	47 kegs powder.....	270 25			
Brown & Rutherford....	10 cases for powder.....	7 20			
Thos. Howard.....	1,203 lbs. fishing twine.....	571 38			
Morland, Watson & Co....	3,000 lbs. shot.....	225 00			
M. K. Street.....	500 do.....	50 00			
do.....	12,000 gun caps.....	12 00	1,160 53		
The undermentioned articles were purchased for the four bands under Treaty No. 3 on the Thunder Bay District:					
Kavanagh Bros.....	Freight of 3,299 lbs. of implements—Mattawan, 547 lbs.; Lac Seul, 1,100; Couchiching, 1,652.....	203 41			
Amos Wright.....	Payment to W. Pritchard for pasturing 2 bulls from 10th May to 1st July.....	6 00			
do.....	Payment to A. McVicar, P. A. Landing, pasturing and care of 2 bulls, 1 cow and yoke of oxen from 15th October to 13th December.....	20 00			
Marvin Bink.....	Garden and field seeds.....	54 95			
do.....	30 bushels potatoes.....	37 50			
do.....	Sacks for above.....	12 40			
R. Matland.....	81 bushels seed potatoes.....	60 75			
do.....	27 bags for same.....	6 75			
do.....	Cartage to railway station.....	0 50			
M. K. Street.....	102 lbs. gilling twine.....	91 80			
do.....	66 lbs. sturgeon twine.....	33 00			
do.....	150 lbs. powder.....	45 00	572 06		
			3,691 95		
Total Expenditure, Treaty No. 3.....					
For Treaty No. 5.					
A. E. Hesperer.....	For 138 hoes.....	86 25			
do.....	Case.....	1 00			
J. H. Ashdown.....	152 axes.....	101 32			
do.....	28 scythes and snaths.....	11 20			
do.....	50 spades.....	50 00			
do.....	4 ploughs.....	84 06			
do.....	10 ploughs.....	195 00			
do.....	14 harrows.....	147 00			
do.....	56 scythe stoues.....	28 23	704 01		
J. Rocan & Co.....	2 yoke oxen.....	270 00			
do.....	1 cow.....	35 00			
J. Wm. Robinson.....	Transport of 7 head of cattle to Black River.....	105 00			
do.....	do Grand Rapids.....	350 00			
			704 01	9,205 03	57,470 00
					Carried forward.....

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 164.	W. McKay..... Hudson Bay Co..... do	Brought forward	760	00	704	01	9,205	06
	do	EXPENDITURE—Continued.						
	do	For Treaty No. 5—Concluded.						
	do	For 60 bushels of seed potatoes for Bear River	60	00				
	do	12 cows.. ..	600	00				
	do	5 (xen.	375	00				
	do	3 bulls	150	00				
	do	Transport from Carlton to Cumberland and the Pas.	240	00				
	do	2 oxen	80	00				
	do	2 COWS.....	60	00				
	H. G. McMicken.....	361 bushels potatoes.....	761	85	2,325	00		
	do	Freighting seed, 274 lbs	3	21				
	R. R. Keith.....	Garden seeds	22	07				
	Hudson Bay Co.....	225 bushels potatoes.....	337	50				
	A. McKay.....	Expenses while distributing seed grain	139	25				
	Steamer "Lady Ellen" ..	Agent McKay's passage while distributing grain... ..	42	50				
	Hudson Bay Co.	100 bushels potatoes	100	00				
	Brown, Oldfield & Co.	Garden seeds for all Bands	5	48				
	do	Seed grain and potatoes.....	417	05	1,831	91		
	Thos. Wiley	Freight on goose necks to Assabaskasing.....			2	00		
	J. H. Ashdown.	21 kegs powder.	120	75				
	Brown & Rutherford	6 cases for powder.....	4	32				
	T. Howard.....	644 lbs. fishing twine.....	298	84				
	Morland, Watson & Co..	1,600 lbs. shot.....	120	00				
	Hudson Bay Co.....	87 lbs. fishing twine for Fisher River.....	37	28				
					581	19		
		Total Expenditure, Treaty No. 5.....					5,444	11
		Total Expenditure for Manitoba.....					14,649	17

For Treaty No. 4.

A. E. Hespeler.....	For 100 hoes.....				
do	Case.....	62 50			
J. H. Ashdown.....	8 ploughs.....	1 00			
do	40 spades.....	168 00			
do	52 scythes and snaths.....	40 00			
do	8 $\frac{1}{2}$ dozen axes.....	67 80			
Hudson Bay Co.....	2 dozen sickles.....	58 33			
do	3 scythes.....	12 00			
do	4 steers.....	100 00	418 43		
do	3 heifers.....	75 00			
do	1 bull.....	30 00			
do	3 cows.....	165 00			
do	4 oxen.....	300 00			
do	4 sets ox harness.....	20 00			
do	do.....	6 00			
do	6 lbs. rope for reins.....	1 80			
do	5 cows for Chief Kuschekouse.....	171 00			
do	5 do Keys and Duck Bay Bands.....	275 00	1,143 80		
G. Wonacott.....	Ploughing and planting two acres for "Little Child," Salteaux Reserve.....	5 00			
Hudson Bay Co.....	4 $\frac{1}{2}$ lbs. garden seeds.....	4 68			
J. H. Ashdown.....	3 pit saws.....	12 00	9 68		
Morland, Watson & Co.....	3 cross-cut saws.....	4 73			
I. G. Baker & Co.....	Ammunition for sundry bands.....	75 43	16 73		
	For annuity payments at Fort Walsh :				
do	1,450 lbs. bullets.....	188 50			
do	2,000 rounds R.F. cartridges.....	26 90			
do	1,000 do C.F. do.....	16 99			
do	900 do C.F. do.....	27 90			
do	1,750 do R.F. do.....	36 75			
do	310 lbs. powder.....	232 50			
do	Ammunition and twine to Fort Walsh.....	89 10			
J. H. Ashdown.....	2 kegs powder to enable Indians to hunt.....	30 00			
do	2 $\frac{1}{10}$ thousand cartridges.....	44 10			
Brown & Rutherford.....	94 kegs powder.....	540 50			
T. Howard.....	31 cases for powder.....	22 32			
	612 lbs. fishing twine.....	287 61			
	Carried forward.....	1,618 63	1,588 64	14,049 17	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.....	T. Howard..... Hudson Bay Co. do do do do do do Morland, Watson & Co... do	Brought forward EXPENDITURE—Continued. For Treaty No. 4—Concluded.	1,618 63	1,188 64	14,649 17	57,470 00
	For 935 lbs. twine..... 448 lbs. shot..... 1,000 cartridges..... 225 lbs. powder..... 552 lbs. shot..... 83 skeins fishing twine..... 25 cartridges..... 120 lbs. fishing twine.. 2,175 lbs. shot..... 2,400 lbs. ball.....		491 48 51 52 18 00 239 67 138 12 45 25 0 75 120 90 163 13 201 00	3,082 55	4,671 19	
	A. E. Hespeler..... do A. Wright J. H. Ashdown	Total Expenditure, Treaty No. 4. [For Treaty No. 6.	633 75 8 00 128 00 1,323 00 661 50 192 40 70 92 158 00 121 00 3 00 7 50 40 14 11 55 12 75			3,371 51
	do do do do do do Hudson Bay Co. do J. McDonald..... Mahoney & McDonald.... C. Thompson.. ..	For 1,014 hoes Case 16 sets harness 63 ploughs..... 63 barrows..... 148 scythes..... 148 hay forks..... 158 spades..... 4 mills..... 2 sickles..... Freight of 500 lbs. axes and hoes..... Implements..... Sundry implements..... Repairs to Indian implements and waggon				

		5,284 80			
Rev T. Clarke.....	1 yoke oxen.....	150 00			
T. LaFrense.....	Horse for Chief Matkays.....	70 00			
Mahoney & McDonald....	3 sets harness.....	15 00			
L. Goutour.....	1 cow.....	50 00			
P. Daigneault.....	1 do.....	50 00			
R. Scott.....	8 oxen.....	410 00			
do.....	2 carts.....	60 00			
G. Marchand.....	1 horse for Chief Bobtail.....	80 00			
P. Ballendine.....	2 cows.....	100 00			
L. Goutour.....	1 yoke oxen.....	150 00			
A. J. Pronqua.....	1 ox.....	45 00			
Hudson Bay Co.....	1 cow and calf for Chief Mosquito.....	45 00			
Norris & Logan.....	Wintering 25 head of cattle.....	119 50			
T. McKay.....	18 cows.....	900 00			
do.....	5 bulls.....	300 00			
do.....	Driving 16 head of cattle.....	24 00			
A. Sufferin.....	25 tons of hay.....	100 00			
do.....	13 tons, 16 cwt. of hay.....	59 00			
do.....	3 do 16 do.....	13 30			
Hamilton & McFarlane....	40 do hay.....	200 00			
do.....	13 do do.....	78 00			
Norris & Logan.....	12 cows.....	510 00			
do.....	8 oxen.....	526 00			
do.....	2 bulls.....	90 00			
do.....	3 cows.....	165 00			
J. Longmore.....	1 working ox for "Stuke Him".....	60 00			
H. Phipps.....	1 do.....	80 00			
A. McKay.....	3 draught oxen.....	225 00			
do.....	1 plough ox for Fort Pitt chiefs.....	75 00			
D. McLeod, per F. Oliver..	2 work oxen.....	150 00			
do.....	4 oxen.....	300 00			
		5,284 80			
Roman Catholic Mission,	3 bushels of potatoes.....	6 00			
Fort Pitt.....	150 bushels of oats.....	112 50			
P. Ballendine.....	Sundries supplied various Bands.....	525 80			
Hudson Bay Co.....	15 bushels wheat.....	37 50			
P. C. Pemberton.....	45 do.....	101 25			
J. Harnois, per F. A. Smart.....	101 1/4 bushels barley.....	101 77			
G. Fraser, per F. A. Smart.....	40 bushels potatoes.....	40 00			
K. McDonald.....	100 do.....	100 00			
Norris & Logan.....	Barley, oats and potatoes.....	79 47			
James Price.....	6 sacks.....	4 50			
do.....	385 2 1/2 bushels wheat, at Edmonton.....	642 04			
D. McLeod.....	100 do.....	225 00			
W. Cust.....	Carried forward.....	1,985 83			
		8,656 31	19,320 36		57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 164,		Brought forward.....	1,985	83	8,656	31	19,320	36
		EXPENDITURE—Continued.						
		For Treaty No. 6—Concluded.						
		For Freight of 6,000 bushels wheat, Duck Lake to Eagle Hills.						
	J. B. Arcand.....	124 bushels potatoes	120	96				
	H. Reilly	2½ do wheat	155	00				
	W. Gust	100 do potatoes.....	5	62				
	Norris & Logan.....	60 do wheat	100	00				
	D. McLeod, per F. Oliver	30 do potatoes.....	135	00				
	P. Pemberton	106¾ do barley, for Fort Pitt	45	00				
	C. Mair	20 do potatoes	346	00				
	P. Pemberton	50 do barley	23	00				
	C. Mair	40 do oats, and freight of same.....	50	00				
	P. Scott.....	70 do potatoes for "Strike Him"	130	00				
	R. Scott	20 do barley	30	00				
	Hudson Bay Co.....	4 do do	8	00				
	McFarlane Bros.....	65½ do potatoes.....	93	25				
	Hon. D. Laird	1 do barley and 1 of wheat.....	3	50				
	P. G. Laurie.....	Garden seeds	2	80				
	P. Erasmus.....	4 bushels wheat.....	9	00				
	R. Scott.....	3 do barley.....	4	50				
	do	33½ do potatoes	67	00				
	do	64 do barley	96	00				
	do	30 do wheat.....	75	00				
	D. McKay	200 do barley.....	480	00				
	do	353 do potatoes.....	866	07				
	do	78 do oats	97	50				
	do	Freight of 2,652 lbs. of oats to Battleford.....	53	04				
	R. C. Mission, Fort Pitt.	150 bushels of potatoes.....	150	00				
	do	45 do do	67	50				
	do	20 do do	30	00				
	N.-W. Mounted Police ..	116 do potatoes.....	137	50				
	do	50 do oats	62	50				
	do	180 do barley... ..	247	50				

150 do oats.....	187 50
Freight.....	2 89
Potatoes and freight on same.....	50 45
Seed grain and sundries.....	851 06
253 bushels potatoes.....	53 00
Seed wheat, twine and ammunition.....	90 23
Freight, oats and barley to Fort Pitt.....	51 59
57 bushels oats.....	79 50
Freight of 105 bushels of oats.....	102 00
	7,230 79
5 dozen saw files.....	6 00
5 cross cut saws.....	7 88
50 saw files.....	5 00
500 axes.....	291 66
5 grindstones.....	9 83
5 pit-saws.....	20 00
5 tool chests.....	150 00
2½ dozen hand-saws.....	24 30
2 do augers.....	12 30
45 hand-saw files.....	3 38
5 tellers and boxes.....	2 25
5 lbs nails.....	1 25
5 saw files.....	0 75
Auger.....	0 75
1 pit-saw for "Strike Him".....	8 00
Sundry tools.....	50 90
2 pit-saws.....	16 00
4 lbs nails.....	0 80
Goose-neck and repairs.....	4 00
2 axes.....	4 50
2 axes and saw-file.....	3 75
3 goose-necks and repairs.....	9 25
1 cross cut-saw.....	6 00
2 axes.....	3 25
Tools, implements and seed grain.....	390 84
Sundry tools.....	51 80
1 broad axe for "Strike Him".....	4 00
2 axes, Chiefs "Thomas" and "Sky Boy".....	5 00
Axe and auger.....	3 75
2 goose-necks.....	1 00
	1,099 19
1 plough coulter.....	1 50
16 Red River carts.....	256 00
2 sets wagon boxes.....	2 00
1 cart.....	16 25
1 do.....	15 06
1 do iron bound.....	40 00
	330 75
Carried forward.....	19,320 36
	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
Vote 164..		Brought forward.	330	75	16,986	29	19,320	36	57,470	00	
		EXPENDITURE—Continued.									
		For Treaty No. 6—Concluded.									
		For Repairs to plough.....	20	00							
	W. Lennie.....	Hire of 3 flat sleds.....	15	00							
	D. McIver	do oxen and sleds.....	31	00							
	G. Marchand	4 sleds for Indians.....	25	00							
					421	75					
	J. H. Ashdown.. ..	5,000 cartridges.....	66	25							
	do	1,500 do	31	50							
	do	76 kegs powder.....	437	00							
	Brown & Rutherford.....	18 cases for powder.....	12	95							
	T. Howard.....	1,328 lbs fishing twine	627	40							
	Morland, Watson & Co....	4,700 lbs. shot.....	352	50							
	do	2,900 lbs. ball.....	246	50							
	T. Howard.....	1,863 lbs. twine.....	976	72							
	Hudson Bay Co.....	Powder, shot and twine.....	191	38							
	do	do do cartridges	161	55							
	C. Smith	do do do	148	75							
	H. Beaudry.....	do do do	94	00							
	R. Scott	do do do	37	50							
	P. Ballendine.....	Powder and shot.....	49	50							
	Hudson Bay Co.....	Ball and flints.....	4	74							
	R. Gerre & Co.....	150 lbs. shot.....	36	00							
	Mahoney & McDonald.....	Ammunition and twine.....	33	20							
	Hudson Bay Co.....	Ammunition, &c., to various Bands.....	1,107	32							
	do	do	465	35							
	P. Pruden.....	Twine, sawfile and auger.....	6	75							
	Hudson Bay Co.....	Twine, for Chippewas and Beaver Lake Indians	38	00							
	P. Ballendine.....	Cod line and gunpowder.....	3	50							
	A. Katchner.....	Ammunition	0	42							
	Mahoney & McDonald.....	Shot.....	22	50							
	Hudson Bay Co.....	Ammunition	8	75							
		do and twine.....	1,126	20							
					6,286	24					

T. Howard.....	Freighting implements, carts and powder to various points under contract.....	1,815 51		
A. McDonald.....	Freight of powder, shot and twine to Reserves.....	25 00		
C. Favel.....	do 1,800 lbs. to Qu'Appelle.....	48 00		
Hudson Bay Co.	do ammunition, Prince Albert to Carlton.....	1 23		
E. Sayers.....	Advance on account of freighting.....	10 00		
S. Ballendine.....	Freight to Eagle Hills.....	5 00		
Hudson Bay Co.	do 150 lbs. shot, Battleford to Lac La Biche.....	26 06		
J. Ross.....	do 4,216 lbs. grain.....	2 00		
J. Pritchard.....	do 3,600 lbs.....	31 99		
R. Scott.....	do 93 bushels barley.....	60 00		
do	do 30 do wheat.....	171 50		
do	do 732 do potatoes to Little Saskatchewan.....	52 50		
N. Laundry.....		3 29		
	Total Expenditure Treaty No. 6.....	2,255 08	25,949 36	
	<i>For Treaty No. 7.</i>			
I. G. Baker & Co.	For 1 breaking plough for Piegiens.....	35 00		
do	1 extra shear for Piegiens.....	2 50		
A. E. Hespeler.....	100 hoes.....	62 50		
do	Case.....	1 00		
J. H. Ashdown.....	5 barrows.....	52 50		
do	2 doz. axes.....	14 00		
I. G. Baker & Co.	5 ploughs.....	125 00		
do	8 doz. spades.....	71 00		
do	8 do	73 00		
do	8 breaking ploughs.....	280 00		
do	Sundry tools and implements.....	138 28		
J. R. Scott.....	Herdling Indian cattle, 1 month.....	210 35	854 78	
C. J. H. Christie.....	1 box fish hooks.....	2 00		
J. R. Scott.....	Herdling Indian cattle, July.....	227 68		
do	do do 5 mos.....	1,000 00		
	Less provisions supplied.....	36 50		
J. R. Scott's wages for herding Indian cattle, September and October, 1879.....		500 00		
Less Quartermaster's stoppages.....		31 12		
	Stoppages as above.....	468 88		
I. G. Baker & Co.		31 12	1,903 53	
N. W. Mounted Police...			2,758 31	
	Carried forward.....		45,269 72	57,470 00

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 164.	C. Ryan..... do	Brought forward.....	.....	2,758 31	45,369 72	57,470 00
		<i>EXPENDITURE—Concluded.</i>				
		<i>For Treaty No. 7—Concluded.</i>				
	C. Ryan.....	For 5,104 lbs. potatoes	204 16			
	do	20 lbs. onions.....	2 00			
	J. Dunbar.....	32 lbs. peas for Picgans.....	3 68			
	I. G. Baker & Co.....	1½ doz. hand axes, Blackfeet.....	28 00	209 84		
	do	3 cross-cut saws and handles.....	21 75			
	do	2 sets pulley blocks.....	30 00			
	do	Side harness leather.....	11 56			
	do	3 carbines for minor Chiefs.....	90 00	91 31		
	do	57,600 cartridges	800 72			
	do	40 kegs powder.....	480 00			
	do	32,000 gun caps.....	40 00			
	do	2,240 lbs. ball.....	280 00			
	T. C. Power & Bro.....	Bullets	20 00			
	J. Melsett.....	410 lbs. ammunition.....	8 00			
	Klinschmidt Bros.....	6 doz. fish hooks.....	1 25			
	I. G. Baker & Co.....	1 box	5 00			
	do	Ammunition.....	13 00			
	E. Wills.....	2 fishing nets	15 00			
	T. C. Power & Bro	Ammunition	36 35			
	do	Pair of steel yards.....	5 00	1,789 32		
	N. W. Mounted Police	Auger handles, knives, &c.....	154 14	159 14		
		Total Expenditure, Treaty No. 7. ....	.....	.....	5,007 92	

Total Expenditure, Manitoba and North-West.....	.....	.....	.....	.....	.....	50,277 64
Unexpended balance of credit.....	.....	.....	.....	.....	.....	7,192 36

L. VANKOUGHNET,
Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

C.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 165 .....	.....	PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES; AND ALSO FOR RELIEF ACCORDED UNDER THE TREATIES.			
	.....	Legislative appropriation for 1879-80.....	.....	56,930 00	
	.....	Supplementary Estimates Supply Bill, Schedule A.....	.....	84,452 00	
	.....	To be provided for by the Supplementary Estimates under the authority of His Excellency the Governor General's War- rant, the issue of which was recommended by Order in Council dated 16th June, 1880. ....	.....	16,190 22	157,572 22
		EXPENDITURE.			
		<i>For Treaty No. 1.</i>			
	Kavanagh Bros.....	For 37 brls. pork	582 75		
	do	5 half brls. pork	41 90		
	do	268 sacks flour	522 60		
	do	180 extra flour sacks	42 63		
	Geo. Wishart & Co.	750 lbs. tea.....	240 00		
	W. H. Lyon	400 lbs. tobacco.....	174 00		
	do	16 sacks flour	41 60		
	do	4 brls. pork.....	62 00		
	do	19 lbs. tobacco.....	8 27		
	do	46 lbs. tea.....	16 10		
	do	Freight of 2,025 lbs. to Lower Fort.....	5 06		
	do	do 3,046 do Portage la Praelie.....	22 85		
		Total Expenditure, Treaty No. 1.....	1,75 7		
		<i>For Treaty No. 2.</i>			
	Kavanagh Bros.....	For 8 brls. pork.....	126 00		
	do	3 half brls. pork.....	25 14		
	do	16 sacks flour.....	31 20		

Geo. Wishart & Co.....	191 lbs. tea.....	61 12			
W. H. Lyon	96 lbs. tobacco.....	41 76			
D. McRae	Freight of 2,024 lbs. to Manitoba House.....	50 60			
W. Smith.....	100 sacks flour, delivered at various points within Treaty No. 2.....	332 30			
	Total Expenditure, Treaty No. 2	668 12			
	<i>For Treaty No. 3.</i>				
Kavanagh Bros.....	For 7 brls. pork.....	110 25			
do	31 half brls. pork.....	259 78			
do	180 sacks flour.....	351 00			
Geo. Wishart & Co.....	446 lbs. tea.....	142 72			
W. H. Lyon.....	223 lbs. tobacco	97 00			
	<i>The undermentioned articles were purchased for the four Bands under Treaty No. 3, within the² Thunder Bay District.</i>				
M. Street & Ero.....	For 2 brls. flour.....	12 00			
do	2 brls. pork.....	31 00			
do	76 lbs. tobacco	38 00			
do	4 lbs. tea.....	3 00			
J. Christensen.....	Matches, &c.....	1 97			
	Sundry small supplies furnished to Agent Mathews at Lac Mille Lacs, in May, June, July and August, 1879.....	10 55			
Kavanagh Bros.....	Freight of 1,597 lbs. to Mattawan.....	89 85			
do	do 4,801 lbs. to Lac Seul.....	552 11			
do	do 9,049 lbs. to Couchiching.....	271 47			
	Total Expenditure, Treaty No. 3.....	1,970 70			
	<i>For Treaty No. 5.</i>				
Kavanagh Bros.....	For 27 brls. pork.....	425 25			
do	5 half brls. pork.....	41 90			
do	236 sacks flour.....	460 20			
Geo. Wishart & Co.....	788 lbs. tea.....	188 16			
W. H. Lyon.....	292 lbs. tobacco.....	127 00			
Kavanagh Bros.....	Payment of freighting account, Treaty No. 5.....	600 00			
	Total Expenditure, Treaty No. 5.....	1,842 51			
	Carried forward	6,241 09			
					157,572 22

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 165.....	Brought forward.....			6,241	09		157,572 22
	EXPENDITURE—Continued.						
	For Treaty No. 4.						
Kavanagh Bros.....	For 13,500 lbs. flour.....	320	63				
W. H. Lyon.....	1,220 lbs. sugar.....	150	38				
Geo. Wishart & Co.....	805 lbs. tea.....	257	60				
W. H. Lyon.....	695 lbs. tobacco.....	302	32				
W. Smith.....	150 sacks flour at Qu'Appelle.....	750	00				
do.....	24 do Touchwood Hills.....	117	60				
do.....	8 do Pelly.....	40	00				
do.....	20 do Ellice.....	75	60				
W. H. Lyon & Co.....	8,500 lbs. Bacon.....	796	87				
Hudson Bay Co.....	Supplies at Fort Walsh during annuity payments—						
	100 sacks flour.....	592	00				
	32,225 lbs. flour.....	2,175	18				
	500 lbs. tea.....	195	00				
	181 do.....	81	45				
	600 lbs. sugar.....	88	50				
	720 do.....	108	00				
	1,500 lbs. beef.....	85	95				
	12,476 do.....	623	80				
	8,950 lbs. pemican.....	895	00				
	7,534 lbs. dried meat.....	753	40				
	622 lbs. tobacco.....	466	50				
	Hauling 35 loads.....	105	00				
	Hauling 5 loads.....	10	00				
W. H. Lyon.....	6,000 lbs. bacon.....	562	50				
do.....	390 sacks flour.....	1,014	00				
do.....	390 extra sacks.....	39	00				
Hudson Bay Co.....	45,814 lbs. flour.....	2,962	17				
do.....	775 lbs. tea.....	568	94				
do.....	449½ lbs. tobacco.....	314	22				
do.....	1,788 lbs. sugar.....	466	15				
do.....	18,168 lbs. beef.....	2,219	77				

Hudson Bay Co.	1 ox.....	75 00	
do	2,010 lbs. pemmican.....	511 47	
do	7 lbs. dried meat.....	0 84	
W. H. Lyon.....	Freight of 10,761 lbs. to Qu'Appelle.....	371 25	
do	do 3,877 do Touchwood Hills.....	151 20	
do	do 4,021 do Swan River.....	136 71	
J. McKay.....	Beef delivered—4,547 lbs. at Touchwood Hills; 13,618 lbs. at Qu'Appelle; 10,919 lbs. at Elllice; in all 29,084 lbs.,	3,490 08	
do	Care of cattle.....	10 00	
J. Carr.....	Herdling and butchering at Fort Walsh.....	93 75	
E. Davis.....	do do.....	29 34	
A. McDonald.....	Herdling.....	5 00	
Hudson Bay Co.	13,000 lbs. flour.....	824 00	
do	do do.....	36 00	
do	150 lbs. pork.....	37 50	
do	15 lbs. tea.....	15 00	
do	7½ lbs. tobacco.....	7 50	
do	Flour, pemmican, potatoes, &c., furnished during seed time to Indians at Qu'Appelle, Touchwood Hills, Forts Elllice and Pelly.....	2 48 59	
W. H. Lyon.....	10,009 lbs. bacon, delivered at Elllice.....	1,345 00	
do	Freight of 2,000 lbs. flour to Touchwood Hills.....	78 00	
do	do 4,521 lbs. flour and bacon to Elllice.....	108 50	
do	do 10,569 lbs. bacon to Carlton.....	554 87	
do	Less—Deducted for short delivery.....	25 74	
Hudson Bay Co.	Supplies to Agent McDonald while paying annuities.....	529 13	
Geo. Fisher.....	do do.....	65 53	
W. H. Lyon.....	Freight of 5,654½ lbs. bacon, Winnipeg to Edmonton.....	14 47	
do	Less—Deducted for short delivery.....	565 45	
do	do do.....	177 09	
Hudson Bay Co.	2 sacks flour.....	388 36	
do	5 lbs. tea.....	14 00	
do	do do.....	5 00	
do	10 lbs. sugar.....	2 00	
do	5 lbs. tobacco.....	5 00	
do	60 lbs. tea.....	45 00	
do	30 lbs. tobacco.....	30 00	
W. H. Lyon.....	Freight of 10 sacks flour to Elllice.....	24 00	
Total Expenditure, Treaty No. 4.....		27,865 36	
For Treaty No. 6.			
W. H. Lyon.....	For 1,219 lbs. crushed sugar.....	150 85	
Geo. Wishart & Co.....	778 lbs. tea.....	248 96	
Carried forward.....		399 81	
		34,106 44	
		157,572 22	

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		Brought forward.....	389 81	34,106 44	.....	157,572 22
		EXPENDITURE—Continued.				
		Treaty No. 6—Concluded.				
		For 563 lbs. tobacco.....	244 90			
	W. H. Lyon.....	39,500 lbs. bacon.....	3,763 13			
	do	Driving beef cattle.....	90 00			
	J. 'Todd	Freight of 6,400 lbs. provisions.....	96 00			
	J. Longmore.....	do 3,624 do	45 30			
	B. Lalond.....	Sundry payments for beef supplied under contract.....	2,449 00			
	L. Beauré.....	7,750 lbs. beef.....	697 50			
	Norris & Logan.....	3,075 do	276 75			
	Lamoureux Bros.....	50 lbs. sugar.....	18 75			
	Hudson Bay Co.	10 lbs. tobacco	7 50			
	do	14 bags flour	140 00			
	do	6 packages tobacco.....	13 50			
	do	4½ lbs. pemican	0 81			
	do	4½ lbs. tea	3 38			
	do	23 bags flour.....	230 00			
	do	Sundry small supplies.....	24 80			
	do	46,100 lbs. flour.....	2,940 50			
	do	461 bags for flour.....	138 30			
	C. Smith.....	66 lbs. tea	38 50			
	do	59 lbs. tobacco	37 50			
	do	15 bags flour	225 00			
	J. Todd	Herdling beef cattle.....	13 60			
	P. Ballentine.....	409 lbs. tea	224 95			
	do	501 lbs. sugar.....	110 22			
	do	235 lbs. tea.....	129 25			
	do	224 lbs. sugar.....	49 28			
	do	50 lbs. tobacco	27 50			
	do	Freight of 1,755 lbs. from Battleford to Sounding Lake and Fort Pitt.....	22 95			
	J. Longmore.....	Freight of 305 lbs. from Battleford to Sounding Lake....	4 57			
	C. Poyack	Herdling beef cattle.....	8 00			

G. A. Simpson.....	63 lbs. tea.....	37 80		
do	100 lbs. sugar.....	23 00		
do	237 lbs. bacon.....	52 14		
do	200 lbs. flour.....	12 00		
P. Ballendine.....	Driving beef cattle from Carlton to Prince Albert.....	50 00		
J. Dreavor.....	1 beef ox for Indians, Carlton.....	65 00		
L. G. Baker & Co.....	361 lbs. beef.....	25 27		
Hudson Bay Co.....	9,200 lbs. flour.....	368 00		
do	3,210 do	176 55		
do	800 do	48 00		
do	50,965 do	3,559 72		
do	Freight on 3,000 lbs. flour.....	45 00		
do	473½ lbs. tea to Inspector Walker.....	355 12		
do	85 lbs. sugar.....	31 85		
do	827½ lbs. sugar.....	296 87		
do	447½ lbs. tobacco.....	345 62		
do	983 lbs. bacon.....	245 75		
do	535 lbs pemmican.....	133 75		
N.-W. Mounted Police...	2,076 lbs. flour...	124 56		
M. Henderson.....	4 beef oxen, Carlton.....	240 00		
N.-W. Mounted Police...	910 lbs. flour.....	54 60		
do	66 lbs. beef.....	6 60		
do	25 lbs. bacon.....	6 25		
do	10 lbs. tea.....	6 00		
Mahoney & McDonald...	50 lbs. bacon and pemmican.....	12 50		
do	5 lbs. flour.....	0 50		
Stobart, Eden & Co.....	41½ lbs. tobacco.....	33 00		
do	25 lbs. tea.....	18 76		
do	186 lbs. flour.....	13 80		
Hudson Bay Co.....	Sundry small supplies.....	12 99		
do	760 lbs. flour.....	53 20		
do	1 bottle vinegar.....	1 25		
L. G. Baker & Co.....	126 sacks flour.....	819 00		
do	Less—Price of 17 beef hides.....	42 50		
T. C. Power & Bro.....	50 sacks flour.....	776 50		
Louis Rouselle.....	Driving beef cattle.....	387 50		
Jas. House.....	do	26 00		
John Landon.....	do	10 00		
E. Brisbois.....	do	35 00		
L. G. Baker & Co.....	3,073 lbs. beef.....	70 00		
J. Armstrong.....	10,385 do	184 38		
H. Main.....	2 216 do	519 25		
J. Cather.....	Herdling beef cattle.....	110 80		
O. H. Morgan.....	6,683 lbs. beef.....	50 00		
J. H. Gamble.....	200 lbs. bread.....	334 15		
L. G. Baker & Co.....	200 sacks flour.....	2 40		
	Carried forward.....	1,184 00		
		22,456 08	34,106 44	157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 165.		Brought forward	22,456 08	34,106 44	157,572 22
		EXPENDITURE—Continued.			
		Treaty No. 6—Concluded.			
I. G. Baker & Co.	For 622 lbs. tea.....	.....	242 58		
do	1,000 lbs. sugar.....	.....	147 50		
do	32,370 lbs. beef.....	.....	1,854 80		
W. Charette.....	Driving beef cattle to Carlton.....	.....	40 00		
Estate of A. Smith.....	Beef ox .....	.....	60 00		
James Reid.....	950 lbs. beef .....	.....	114 00		
G. Marchand.....	Herd beef cattle.....	.....	109 50		
L. Beaupre.....	30,672 lbs. beef .....	.....	2,147 04		
	Of which 11,531 were in excess of the quantity contracted for, at 2cts. per lb. extra.....	.....		
Lient.-Governor Laird..	603 lbs. beef .....	.....	230 62		
John Jim.....	Freight of 2,673 lbs. flour.....	.....	48 24		
P. Battendine.....	35 lbs. pork .....	.....	48 96		
Hudson Bay Co.	1,200 lbs. beef during payments at Pelly .....	.....	8 75		
do	7 bags flour	do	144 00		
do	27 lbs. tea	do	56 00		
do	84 lbs. tobacco	do	27 00		
Stobart, Eden & Co.....	3 beef oxen.....	.....	8 50		
W. H. Lyon.....	Balance due him for freight of bacon to Edmonton.....	.....	180 00		
	Freight of 4,349 lbs. bacon to Victoria.....	.....	175 54		
	do 6,652½ do Pitt .....	.....	402 23		
	5 bags of flour at Edmonton.....	.....	532 20		
Hudson Bay Co.	Heifer killed for beef .....	.....	41 50		
E. H. Mamsell	1 beef ox, for payments at Prince Albert.....	.....	15 95		
W. Oliver	Herd beef cattle .....	.....	50 00		
S. K. Savage.....	Searching for beef cattle .....	.....	16 00		
G. Marchand.....	10 bags flour—Prince Albert annuity payments .....	.....	3 25		
Hudson Bay Co.	Freight on 1,000 lbs. beef—Battleford to Carlton .....	.....	80 00		
J. Stevenson.....	do 5,209 lbs. flour and beef—Battleford to Pitt.....	.....	15 00		
J. Longmore.....	do 9,100 do to Pitt .....	.....	104 18		
N. Delorme	do 3,100 do .....	.....	182 00		
J. Saunders	do .....	.....	62 00		

G. Pruden	do 1,000 do	20 00
J. Saunders	Advance on account, freighting 3,600 lbs. flour to Pitt.....	10 00
F. Pinot	Freight on 1,502 lbs. beef—Prince Albert to Carlton.....	7 51
G. Pruden	do 3,389 lbs. flour to Pitt	67 78
Norris & Logan	300 lbs. beef	27 00
L. Beaupre	Balance alleged to be due him on beef.....	1,181 32
J. Stevenson	Freight of 7,029 lbs. flour—Battleford to Pitt.....	140 58
B. Lalond	do 4,915 do do	98 30
Hudson Bay Co.	Barley.....	33 75
Total Expenditure, Treaty No. 6.....		31,189 71
<i>For Treaty No. 7.</i>		
For 25 sacks flour, for Battleford.....		
L. G. Baker & Co.	500 lbs. tobacco	143 75
W. H. Lyon	100 sacks flour, delivered at Fort McLeod	217 50
L. G. Baker & Co.	17,433 lbs. of beef at Calgary.....	592 00
do	Less amount deducted by Mr. Dewdney.....	1,120 31
O. H. Morgan & Co.	14,036 lbs. beef for Piegiens	631 62
J. Smith	18,999 do do	854 95
O. S. Main	10,918 do do	545 90
T. C. Power & Bro.....	Flour, sugar and biscuit.....	187 50
do	8 sacks flour	62 00
L. G. Baker & Co.	3 do	24 00
N. Olsen	Teaming 7,257 lbs., McLeod to Piegan Reserve.....	50 80
A. La Chappelle.....	6 lbs. tea	6 00
do	1 lb. tobacco	1 00
C. Smith	13 packages tobacco	39 00
B. Bone	Herding beef cattle 14 days	28 00
D. McDougall	6 head do for Stonies	240 00
J. H. Gamble	Bread	4 80
Hudson Bay Co.	Tea, beef and flour at Battleford	31 00
I. G. Baker & Co.	170,000 lbs. beef.....	5,610 00
do	3,287 do for Stonies	188 34
D. McDougall	Freight of 2,450 lbs.....	36 75
M. Olsen	7,772 lbs. beef.....	349 74
J. H. Murray	2,519 do	113 35
J. Coburn	Freight of 2,500 lbs. flour.....	25 00
I. G. Baker & Co.	1,864 lbs. beef for starving Indians at Calgary.....	111 84
do	Driving and butchering same.....	39 00
Total Expenditure, Treaty No. 7.....		11 304 15
Carried forward.....		76,600 30
		157,572 22

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....		Brought forward .....	.....	.....	157,572 22
		PROVISIONS SUPPLIED TO THE FARMING INSTRUCTORS GENERALLY UNDER CONTRACT WITH KAVANAGH BROS.			
		For 182 barrels mess pork	3,640 00		
		663 bags flour, double bags	2,071 88		
		4,780 lbs. tea	2,152 80		
		Sewing and roping chests	46 80		
		6,363 lbs. sugar, in iron-hooped barrels.	821 69		
		13 brls. salt do	102 70		
		13 boxes pepper do	50 70		
		52 brls. dried apples do	788 67		
		39 boxes soap do	214 50		
		52 jars mustard	57 98		
		39 cases pressed vegetables	3,057 60		
		26 brls. split peas	478 40		
		39 bags beans, double bags	253 50		
		13 boxes blasting powder	223 60		
		13 cases matches	109 20		
		21 sacks rice, double bags	433 86		
		230 lbs. beef for Sherrin	20 00		
		Total Expenditure.....	14,523 88		
		PROVISIONS SUPPLIED DESTITUTE INDIANS.			
		For Fort Walsh, 378½ lbs. tea	227 36		
		do 114½ lbs. sugar	16 48		
		9,409 lbs. flour	659 95		
		147½ lbs. tobacco	50 51		
		240 do	168 17		
		80 lbs. bacon	9 60		
		2,860 lbs. beef	143 00		
		110 lbs. biscuit	16 50		
		Sundries	56 09		
		Supplies given to destitute family at Fort Alexander.....	4 82		
		Hudson Bay Co.....			
		N. W. Mounted Police....			
		do			
		do			
		do			
		do			
		do			
		do			
		do			
		do			
		do			
		do			

Less—Paid John Jim.....		48 96
P. O. Pembun.....	5,000 whitefish.....	8,615 04
Hudson Bay Co.	Sundries supplied at Fort Pitt	250 00
B. Arcand	Freight on 421 lbs. beef.....	61 36
K. McDonald	86 lbs. pork.....	2 11
R. McKinnon.....	872 lbs. beef.....	15 48
P. Ballendine	Sundry supplies	87 20
North-West Mounted Police	125 lbs. beef.....	54 28
K. McDonald	680 do	10 00
J. Sayers	Freight on 1,500 lbs. flour to Eagle Hills.....	68 00
J. Pritchard	do bacon to Eagle Hills.....	10 00
do	do 1,488 lbs. provisions to Eagle Hills.....	16 00
Hudson Bay Co.	Sundry supplies to various bands between 7th November, 1879, and 14th January, 1880	10 00
P. Ballendine.....	Sundries to starving Indians.....	2,096 23
C. Fraser, per F. A. Smart	195 lbs. beef.....	28 64
D. Villebrun	550 whitefish.....	23 40
Stobar, Eden & Co.	Flour and tobacco to starving Indians.....	27 50
do	do	1 40
W. Eyahcookachim.....	Freight of 2,085 lbs. flour to Eagle Hills.....	3 20
J. Pritchard	do bacon and flour	15 50
Norris & Logan.....	79 lbs. pork.....	11 00
Hudson Bay Co.	Sundries to starving Indians.....	9 48
do	do	808 66
J. Pruden	Fish, potatoes, tea and tobacco	1,006 12
Norris & Logan	102 sacks flour for Edmonton.....	77 64
do	do	918 00
do	102 do Victoria.....	994 50
do	102 do	994 50
Hudson Bay Co.	1 bag flour to Mosquito	7 00
J. Lamoreaux	100 lbs. wheat flour.....	10 00
do	550 lbs. barley flour	33 00
do	4 sacks.....	4 00
G. Gagnon.....	735 lbs. beef.....	88 20
North-West Mounted Police	869 do	69 52
P. Ballendine	59 lbs. tea.....	34 22
J. Pritchard	Freight of 2,285 lbs. flour, &c., to Eagle Hills	13 71
J. Longmore.....	Advance on account of freighting	20 00
Norris & Logan.....	1,205½ lbs. beef.....	144 66
G. Gagnon.....	253 do	30 36
Wm. Cust	1,421 do	170 52
Hudson Bay Co.	Sundries at Fort Pitt.....	169 15
F. Oliver.....	262 lbs. beef.....	31 44
Carried forward.....		91,124 18
		157,572 22

65,066 96

C.—INDIANS, MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 165.....	A. Mallette Norris & Logan Wm. Cust Norris & Logan..... F. François, per F. Oliver P. Ballendine Hudson Bay Co. R. McKiernan P. Ballendine Mahoney & McDonald... Stobart, Eden & Co. J. Stevenson J. Longmore do N. Laundry J. Pritchard G. Marchand.....	Brought forward..... PROVISIONS SUPPLIED DESTITUTE INDIANS—Concluded. For 463 lbs. beef 25 bags flour..... 1,169 lbs. beef..... 1,074 do Two beef oxen..... Sundry supplies..... Five lbs. tea Sundry provisions do do do at Duck Lake..... Freighting provisions..... do 600 lbs. flour..... do provisions..... do do do do 6,603 lbs. do do Total Expenditure, destitute Indians..... Total Expenditure, Vote 165	65,066 96 55 56 250 00 140 28 128 88 170 00 54 21 3 75 13 32 28 03 18 38 257 12 8 40 9 00 85 40 1 71 99 04 58 00	91,124 18	.....	157,572 22
				66,448 04	157,572 22	157,572 22

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

E.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
Vote 167.....		SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS.						
		Legislative appropriation for 1879-80.....						11,000 00
		<i>Expenditure.</i>						
	J. R. Settee.....	For Salary as Teacher at Little Touchwood Hills for March, June, September and December quarters, 1879, and March quarter, 1880.....		174 00				
	Seur Langelier	do Teacher at Isle à la Crosse, from 1st June, 1879, to 31st March, 1880.....		300 00				
	Sisters Blanche and St. Geneviève	do Teachers at St. Albert, from 1st June, 1878, to 31st March, 1880.....		600 00				
	J. H. Ruttan.....	do Teacher at Rossville, June quarter, 1878.....		75 00				
	Ed. Papenkis.....	do Teacher at Rossville, for March and September quarters, 1879.....		150 00				
	W. Dennett.....	do Teacher at Brokenhead River, from 1st December, 1878, to 31st March, 1880.....		276 00				
	D. McDonald.....	do Teacher at the "Pas," for June quarter, 1879.....		72 00				
	R. Jefferson.....	do Teacher at Eagle Hills, for September quarter, 1879, and March quarter, 1880.....		78 00				
	Jules Farboure.....	do Teacher at Fort Alexander, from 1st September, 1879, to 31st March, 1880.....		112 50				
	James Asham.....	do Teacher at Ebb and Flow Lake, from 1st Sept., 1879, to 31st March, 1880.....		216 00				
	Benj. Thom.....	do Teacher at Little Saskatchewan, for September quarter, 1879, and March quarter, 1880.....		66 00				
	W. Anderson.....	do Teacher at Fairford River, from 1st September, 1879, to 31st March, 1880.....		222 00				
	H. A. Ross.....	do Teacher at St. Peter's, South, from 1st September, 1879, to 31st March, 1880.....		112 50				
	E. Hawber.....	do Teacher at North St. Peter's, from 1st September, 1879, to 31st March, 1880.....		112 50				
		Less—Amount of cheque No. 13, refunded....		37 50				
				75 00				

John Hall.....	Salary as Teacher at Fort Alexander, for 5 months to 31st March, 1880.....	89 00		
F. Storr.....	do Teacher at Lake St. Martin, for March quarter, 1880.....	66 00	2,684 00	
Education Department of Ontario	School books.....	5 40		
do	Two dozen slates for St. Peter's School	2 40		
do	School material for Fort Alexander	37 79		
J. Durie & Son.....	Books for St. Peter's Schools, North and South	29 89		
do	Material for schools within Treaty No. 2	54 30		
do	Material for Little Touchwood Hills.....	5 61		
Rev. H. Cochrane.....	Books for "Pas" School.....	30 06	165 45	2,849 45
	Total Expenditure, Vote 167.....			2,849 45
	Unexpended Balance.....			8,150 55

L. VANKOUGHNET,

Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

F.—INDIANS OF MANITOBA AND THE NORTH WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERV OE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 168.....	.....	SURVEYS OF INDIAN RESERVES.	.....	.....	15,000 00	.....
		Legislative appropriation for 1879-80. ....	.....	.....	.....	.....
		To be provided for by Supplementary Estimates under the authority of His Excellency the Governor General's Warrant, the issue of which was recommended by Order in Council, dated the 16th June, 1880.....	.....	.....	4,131 28	19,131 28
		EXPENDITURE.	.....	.....	.....	.....
		Within Treaty No. 3.	.....	.....	.....	.....
	C. F. Miles, D.L.S.	For Expenses in connection with the survey of certain reserves.....	.....	3,175 09	.....	.....
	A. H. Vaughan, D.L.S....	Similar service.....	.....	3,736 21	.....	.....
		Total Expenditure within Treaty No. 3 .....	.....	.....	6,911 30	.....
		Within Treaty No. 6.	.....	.....	.....	.....
	G. A. Simpson, D.L.S....	For Expenses in connection with the survey of certain reserves.....	.....	5,070 70	.....	.....
	J. L. Reid, D.L.S.....	Survey of the Duck Lake Reserve.....	.....	117 00	.....	.....
	J. Adams.....	Tents for Geo. A. Simpson.....	.....	94 00	.....	.....
	J. Foster.....	Instruments for do .....	.....	69 00	.....	.....
		Total Expenditure within Treaty No. 6 .....	.....	.....	5,350 70	.....
		Within Treaty No. 7.	.....	.....	.....	.....
	J. G. Nelson, D.L.S.	For Expenses in connection with the survey of certain reserves .....	.....	1,030 81	.....	.....
	A. P. Patrick, D.L.S.	Draft on Baker & Co., for account of certain surveys....	.....	5,468 52	.....	.....
	do	154 days interest thereon.....	.....	55 70	.....	.....

do	.....	Rations obtained from Baker & Co.....	207 00		
do	.....	do	25 25		
do	.....	do	82 00		
do	.....	Stobart, Eden & Co		5,838 47	
		Total Expenditure within Treaty No. 7.....		6,869 28	19,131 28

L. VANKOUGHNET,

Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

E. Dewdney	do from 17th May, 1879, to 30th June, 1880.....	3,595 64
E. T. Galt	do do 23rd August, 1879, to 31st March, 1880.....	607 51
M. St. John.....	do do 1st to 21st July, 1879.....	66 57
M. G. Dickson.....	do for services as Acting Superintendent.....	239 05
L. J. A. Leveque.....	do do for 11 months to 31st May.....	66 00
J. P. Wright.....	do do do.....	530 00
T. Nixon.....	do do for July, 1879.....	104 17
R. H. Mathews.....	do do from 1st July, 1879, to 30th June, 1880.....	729 96
D. S. Curry.....	Clerical services.....	406 93
J. G. Stewart.....	Salary as Indian Agent.....	676 47
T. T. Quinn.....	Clerical services, 9 months from 15th September.....	475 00
D. Melver.....	Services as Interpreter.....	517 50
D. C. Scott.....	Clerical services.....	139 50
P. Ballendine.....	Interpreting.....	32 00
J. Longmore.....	do do.....	32 59
J. M. Child.....	do do.....	73 01
M. Cumming.....	do do.....	61 00
P. Houie.....	do do.....	41 00
J. M. Chabot.....	do do.....	60 00
J. L. Heurouse.....	do do.....	40 00
P. Robinson.....	do do.....	220 00
Chaquette.....	do do.....	7 00
M. A. Sinclair.....	do do.....	3 00
Chief Prince.....	do do.....	2 00
Stobart, Eden & Co.....	To pay for Interpreting.....	4 00
P. Langess.....	Interpreting.....	6 00
S. Ballendine.....	Guide.....	53 00
J. Spencer.....	do do.....	60 00
O. Sandoval.....	do do.....	15 00
Hudson Bay Co.....	To pay Guide.....	11 55
J. Ross.....	Messenger.....	25 00
G. H. Kerr.....	Assistant to Agent McKay.....	148 00
M. Cumming.....	do do Ogletree.....	10 00
A. E. Forget.....	Secretary to Conference.....	35 00
J. Newland.....	Clerical services.....	40 50
W. E. Jones.....	do do.....	352 50
A. McDonald.....	do do.....	70 50
H. Newell.....	do do.....	109 50
J. A. McRae.....	do do.....	25 00
H. J. Brook.....	do do.....	20 00
H. Richardson.....	do do.....	25 00
W. J. Read.....	do do.....	20 00
J. Price.....	do do.....	14 20
McDonald.....	Pay as Storeman.....	32 00
G. D. Gopsill.....	Clerical services.....	390 00
		32 00
		23,964 17
	Carried forward.....	123,939 23

G.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$ cts.		\$ cts.		\$ cts.	
			
Vote No. 169.....		Brought forward .....	.....		.....		23,964 17		123,959 23	
		EXPENDITURE—Continued.								
		For Travelling expenses.....	.....		.....		958 96			
	E. McCall	do .....	.....		.....		300 00			
	W. L. Orde.....	do .....	.....		.....		58 40			
	N. T. McLeod.....	do .....	.....		.....		20 00			
	J. F. Graham.....	do .....	.....		.....		368 46			
	J. G. Stewart.....	do .....	.....		.....		454 00			
	R. J. N. Pither.....	do .....	.....		.....		201 50			
	H. Martineau.....	do .....	.....		.....		1,215 05			
	F. Ogletree.....	do .....	.....		.....		1,453 90			
	D. Young.....	do .....	.....		.....		2,042 50			
	A. McDonald.....	do .....	.....		.....		50 59			
	A. McKay.....	do .....	.....		.....		304 00			
	G. Newcomb.....	do .....	.....		.....		54 00			
	G. McPherson, sen.....	do .....	.....		.....		26 00			
	A. Wright.....	do .....	.....		.....		18 00			
	L. J. A. Leveque.....	do .....	.....		.....		131 00			
	T. T. Quinn.....	do .....	.....		.....		100 00			
	J. McRae.....	do .....	.....		.....		40 50			
	J. Keen.....	do .....	.....		.....		10 00			
	J. P. Wright.....	do .....	.....		.....		69 00			
	J. Saunders.....	do .....	.....		.....		22 50			
	do	do .....	.....		.....		2 00			
	Horse hire.....	do .....	.....		.....		24 00			
	do	do .....	.....		.....		27 00			
	Hudson Bay Co.....	do .....	.....		.....		16 00			
	J. Villeneuve.....	do .....	.....		.....		78 00			
	G. Marcland.....	do .....	.....		.....		20 00			
	G. D. Gopsill.....	do .....	.....		.....		40 00			
	J. Stevenson.....	do .....	.....		.....		10 00			
	Stobart, Eden & Co.....	Hire of team and buckboard .....	.....		.....		1 00			
	J. McKay.....	Horse hire .....	.....		.....		15 00			
	do	do .....	.....		.....		3 00			
	A. Arcand.....	do .....	.....		.....		
	W. Oliver.....	do .....	.....		.....		
	C. N. Garson.....	Hire of cutter .....	.....		.....		

Stobart, Eden & Co.....	Horse hire	8 90	
J. Panbrun.....	do	24 00	
Stobart, Eden & Co.....	do	25 00	
W. Furnes.....	do	15 00	
Indian.....	do	25 00	
Hudson Bay Co.....	do	18 65	
P. Decotal.....	do	12 00	
D. Melver.....	do	23 00	
T. F. Quinn.....	do	38 25	
J. Sayet.....	do	7 00	
W. Todd.....	do	10 00	
G. D. Gossill.....	do	22 00	
W. J. Read.....	do	20 20	
J. Saunders.....	do	5 60	
T. T. Quinn.....	do	23 75	
John Rosa.....	Wagon hire.....	10 00	
Mahoney & McDonald.....	Supplies to travelling parties.....	4 33	
Hudson Bay Co.....	do	498 64	
G. Smith.....	Agent McDonald, Treaty Payments No. 4..	3 00	
J. Thompson.....	travelling parties.....	9 50	
L. G. Baker & Co.....	do	43 76	
do	Capt. Clark.....	15 35	
Mahoney & McDonald.....	Agent Orde.....	50 70	
			10,055 10
Donaldson & Eros.....	For Rent of Winnipeg office, 11 months to 31st May, 1880.....	550 00	
R. J. N. Pither.....	do office and storehouse, 1 year to 30th June, 1880	300 00	
do	do for 2 years to 30th June, 1879	400 00	
A. McDonald.....	do do at Qu'Appelle, to 30th April, 1880	120 00	
A. J. Pronqua.....	do storehouse	25 50	
Rev. J. A. McKay.....	do office at Battleford, to 30th June, 1880	114 00	
A. Boyd.....	do office, 12 months to do	120 00	
D. Young.....	do do at St. Peters, do	168 49	
Hudson Bay Co.....	do do at Carlton.....	55 50	
Montreal Telegraph Co.....	Telegrams.....	1,283 21	
do	do	52 93	
Dominion Telegraph Co.....	do	8 61	
United States Military	do	402 46	
Telegraph Co.....	do	84 64	
Canada Pacific Tel. Co.	do	2 81	
North-West do	do	20 62	
Western Union do	do	11 00	
Citizen, Ottawa.....	Printing	37 50	
Times, Winnipeg.....	do	24 25	
P. G. Laurie.....	do	92 00	
do	do		
Burland Lithographic Co	do		
Carried forward			34,019 27
			123,989 23
			3,878 55

G.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote No. 163.....		Brought forward.....		3,878 55	34,019 27	123,939 23
		EXPENDITURE—Continued.				
	Burland Lithographic Co	For printing cheque book.....				35 78
	N.W. Mounted Police.....	do.....				11 20
	P. G. Laurie.....	do.....				73 50
	do.....	do.....				112 37
	Ross & Co.....	do.....				12 50
	Canada Printing Co....	Advertising.....				9 00
	Times, Winnipeg.....	do.....				83 00
	do.....	do.....				7 50
	Le Metis.....	do.....				11 86
	Orange Lily.....	do.....				16 80
	National Publishing Co.	do.....				56 40
	Guelph Herald.....	do.....				29 70
	Le Canada.....	do.....				63 00
	Citizen, Ottawa.....	do.....				115 62
	Ottawa Herald.....	do.....				113 98
	Aylmer Times.....	do.....				14 00
	Toronto Advertiser.....	do.....				14 00
	London Herald.....	do.....				14 00
	Richmond Herald.....	do.....				15 40
	London Free Press.....	do.....				21 00
	Central Canadian.....	do.....				19 20
	Brazebridge Herald.....	do.....				14 00
	Pembroke Standard.....	do.....				14 00
	Crip.....	do.....				56 00
	Beilin News.....	do.....				21 00
	Quotidienne.....	do.....				11 20
	Courrier de Montreal.....	do.....				14 00
	Quebec Canadienne.....	do.....				21 00
	L'Original Advertiser.....	do.....				11 20
	Omece Herald.....	do.....				11 20
	Christian Guardian.....	do.....				29 20
	Gazette Printing Co.....	do.....				104 88
	Davis Bros.....	do.....				14 00
	Canada Printing Co.....	do.....				11 20

Sherbrooke Pioneer.....	do	14 00
Foley & Co.....	do	28 00
Graham & Co.....	do	130 17
J. R. Robertson.....	do	168 40
Shannon & Meek.....	do	16 80
Fish Canadian.....	do	14 00
T. Coffey.....	do	21 00
White & Sons.....	do	11 20
E. F. Clarke.....	do	21 00
C. J. Hynes.....	do	15 40
Canadian Spectator.....	do	14 00
Nouveau Monde.....	do	19 60
Belleville Intelligencer.....	do	19 60
Brantford Courier.....	do	34 32
Hamilton Spectator.....	do	107 16
Le Sorellois.....	do	13 00
Tribune Printing Co.....	do	97 80
Chatham Planet.....	do	14 00
Journal Printing Co.....	do	23 00
Shareholder.....	do	14 00
Rowe & Co.....	do	28 00
Gazette Printing Co.....	do	11 20
P. G. Laurie & Co.....	do	23 45
Ross & Co.....	do	8 50
H. S. Donaldson & Bros.....	do	76 15
Government Stationery Office.....	do	609 15
Queen's Printer.....	do	622 05
Winnipeg Post Office.....	do	80 13
Battleford Post Office.....	do	43 50
D. Hagerty, M.D.....	do	393 17
J. A. McDonald, M.D.....	do	120 00
J. Kittison, M.D.....	do	700 00
R. Miller, M.D.....	do	500 00
G. A. Kennedy, M.D.....	do	500 00
A. E. Porter, M.D.....	do	275 00
D. Hagerty, M.D.....	do	166 86
do.....	do	900 00
A. E. Porter, M.D.....	do	50 00
R. H. Mitchell.....	do	433 23
4 tents complete.....	do	11,337 62
Coal oil, Winnipeg office.....	do	121 20
Freighting supplies.....	do	7 40
Sundry petty disbursements.....	do	400 74
Sacks for repacking.....	do	2 70
do.....	do	4 80
do.....	do	39 51
Carried forward.....	do	45,356 89
		123,989 23

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
Vote No. 169		Brought forward	576	35	45,356	89	123,989	23
		EXPENDITURE—Continued.						
	Robson & Co	For sacks for repacking						
	McMullen & Gurnet	Boxes	27	27				
	W. Bathgate	do	3	25				
	J. H. Ashdown	Office furniture	42	25				
	Roberts & Sinclair	Platform scales	49	29				
	M. Sutherland	Horse hire	8	00				
	J. Henderson	Freighting to Fairford	13	55				
	Geo. McPherson	Winnipeg Business Directory	1	50				
	G. D. Gopsill	Conveying a despatch	16	50				
	P. Ballendine	Horse hire	11	00				
	A. Stevenson	do	9	00				
	P. Erasmus	Conveying a despatch	63	00				
	A. Longmore	do	30	00				
	Eagle Shoe	do	18	00				
	A. McDonald	Sundries for Battleford office	30	00				
	Hudson Bay Co.	Coal oil	69	39				
	P. Ballendine	do	8	75				
	W. McKay	Backboard for Agent Orde	80	00				
	Hudson Bay Co.	1 horse for Battleford office	185	00				
	T. Taylor	1 saddle	40	00				
	W. J. Anderson	Sundries	51	67				
	Two Indians	Horse for Departmental use	110	00				
	J. P. Wright	Arranging boundary of Beady's Reserve	26	50				
	McKechnie & McMullen ..	Freight of medicine chest	45	08				
	Winnipeg Ice Co.	Rent of lodges to store provisions	10	00				
	Departm't of Agriculture ..	Conveying despatch	144	00				
	Hudson Bay Co.	Repairing letter-press, Winnipeg office	3	00				
	S. Poyack	Cleaning office,	5	00				
		1 bucket	1	00				
		Repairing letter-press	4	50				
		Ice, 1879	5	00				
		Repairs to stoves	2	25				
		Society of cost of building fence	200	00				
		Passages of Messrs. Orde and Clark	120	00				
		Driving horses to Battleford	4	00				

Hurd & Baker	3 chairs for Battleford office	5 25
P. G. H. Robinson	Charing	1 25
T. T. Quinn	Contingencies	20 00
S. B. Savage	Carpenters' work	18 00
A. Wright	Valise to hold annuity money	11 00
J. Marcelli	Ferriage	5 00
W. McDonald	do	1 50
N.-W. Mounted Police	Sundry services during annuity payments	122 01
W. McGillis	Notifying Indians of treaty payments	4 00
O. Corning	Freighting to Blackfoot crossing	16 16
J. G. Baker & Co.	do supplies	408 58
do	3 per cent. commission on 19,596.00 advanced for annuity payments	587 88
A. G. B. Bannatyne	Coal oil	3 00
Dick & Bauning	Lumber for packing cases	2 40
D. Scott	Furniture for Manitoba Head Office	7 00
R. Patterson	Fuel for Winnipeg Office	150 00
F. Pope	Teaming	10 00
F. A. Cummings	Duty and charges on harness	37 98
E. McKay	Set of counter scales	20 00
R. K. Kennebeck	Services	17 00
E. G. Pinfold	Investigating and reporting on claims of Hon. J. McKay	150 00
J. G. Baker & Co.	Sundries at Fort Walsh	29 65
Kavanagh Bros.	Freight of supplies, Treaty 3	150 93
Hudson Bay Co.	do do 4	28 43
W. H. Lyon	Freighting	1,451 27
do	do Treaty 5	46 56
Kavanagh Bros.	do do 6	1,349 90
H. G. McMicken	do do 6	805 23
J. Dunbar	Drayage	157 68
W. B. Emery	Searchling for lost cattle	2 75
W. Wilson	Supplies to needy	8 00
T. T. Quinn	Lumber for storehouse	65 50
L. G. Baker & Co.	Contingent expenses	62 30
Benton Record	Oats, beef, &c	10 00
J. P. Wright	Advertising	7 30
Maria S. Baker	Lamp chimneys	5 00
S. R. Savage	Making clothing for destitute children	1 70
S. Ballendine	Carpenter work, Battleford office and stables	4 00
do	Sawing lumber	20 25
J. Newland	Carpenter work, storehouse	35 20
A. Sufferin	Banking storehouse	12 50
J. A. McKay	Hay for Agent's horses	17 00
.....	Fuel for Battleford office	10 00
.....	.....	18 00
.....	Carried forward	7,911 17
.....	.....	45,356 89
.....	.....	123,989 23

G--INDIANS OF MANITOBA AND THE NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	[SERVICE.	\$		\$		\$		\$	
			cts.		cts.		cts.		cts.	
Vote No. 169.....		Brought forward.....	7,911 17		45,356 89		123,989 23			
		EXPENDITURE--Continued.								
	For Cleaning Winnipeg office		7 00							
	T. H. Dune.....		1 50							
	J. Sanderson.....		82 23							
	Paul Lavielle.....		30 00							
	L. Lavielle & J. Plouffe.....		24 00							
	N.-W. Mounted Police.....		15 30							
	Pierre Lacombe.....		3 00							
	Frothingham & Workman.....		1 57							
	L. G. Baker & Co.....		9 61							
	do.....		60 00							
	do.....		26 45							
	E. Lambert.....		30 00							
	Hon. A. Morris.....		700 00							
	Frothingham & Workman.....		173 83							
	E. Lambert.....		15 00							
	N.-W. Mounted Police.....		5 00							
	Kendall & Smith.....		60 00							
	do.....		233 35							
	Frothingham & Workman.....		84 05							
	A. Pichette.....		28 50							
	T. C. Power & Bro.....		27 91							
	American Express Co.....		12 40							
	L. J. A. Leveque.....		9 40							
	A. G. B. Bannayne.....		4 25							
	R. Patterson.....		67 50							
	S. J. Van Rensselaer.....		48 35							
	J. H. Ashdown.....		19 80							
	D. Scout.....		10 00							
	McE Bros.....		12 50							
	C. Rolph.....		11 00							

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
Vote No. 169....		Brought forward	14,449	11	45,356	89
		EXPENDITURE—Continued.				
		For Clothing for destitute....			571	05
	Hudson Bay Co.	Supplies to do			380	18
	J. Sayers.....	Measuring wood			11	62
	H. Brass	Ferriage.....			2	50
	A. McKay	Snow shoes for Interpreter			5	00
	Rev. Mr. Lestance	Three bushels potatoes			23	43
	J. Pritchard.....	Hauling wood, Battleford Office.....			14	00
	D. Melver	do hay.....			8	00
	J. Sayers	do wood, Battleford Office.....			6	00
	S. Ballendine	Carpenter work			38	75
	J. Longmore	Hauling hay			6	00
	D. Melver	do			4	75
	Red Pheasant	Potatoes and barley for sick cattle			22	50
	W. Favel	Care of horses			9	75
	J. Sayers.....	Hauling wood			10	00
	G. S. Dawson.....	Pair blankets for Interpreter			34	00
	J. McDonald.....	Conveying a despatch.....			45	00
	J. McKay	Driving cattle			12	70
	C. Thompson	Repair of stove.....			12	00
	A. Sufferin.....	Hauling hay			9	00
	J. Sayers	do ice			8	95
	Mahoney & McDonald.....	20 beef salting tubs			100	00
	S. Sanderson	Three dozen fish hooks			1	80
	G. Mair	Rent of icehouse			8	00
	W. S. Scott.....	Herdin.....			75	00
	J. McDonald.....	Sundries for office.....			25	76
	C. Mair	Four nets			12	00
	J. Pembun.....	Driving cattle			15	00
	P. Erasmus.....	Sundries for office.....			45	37
	P. Ballendine.....	Hay.....			60	00
	P. C. Pembun.....	10 nets.....			30	00
	do	Harness, jumper, &c., for Interpreter			14	50
	A. Campbell	Delivering white fish.....			10	00
	D. Villebrun					

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
Vote No. 169.....		Brought forward.....	18,831	97	45,356	89	123,989	23
		EXPENDITURE—Continued						
	Mahoney & McDonald.....	For sundries.....						
	P. Ballendine.....	do.....						
	T. McKay.....	62 sacks.....	7	43				
	R. Scott.....	99 sacks.....	3	54				
	P. Ballendine.....	Pair blankets.....	22	00				
	J. Sayers.....	Driving cow.....	83	00				
	Rev. G. Fleet.....	Supplies to destitute.....	8	00				
	E. Dewdney.....	Sundry expenses.....	3	00				
	Rev. J. Hugomard.....	do.....	75	00				
	Sundry persons.....	Expenses incurred by Inspector W. D. Jarvis during the payment of annuities in 1879.....	52	16				
			115	60				
			211	75			19,428	85
		EXPENDITURE IN CONNECTION WITH THE COMMISSIONER'S OFFICE.						
	E. T. Galt.....	For Passage from Bismarck to Walsh.....	31	70				
	do.....	Railway fare, Montreal to Bismarck.....	91	10				
	do.....	Travelling allowance and outfit.....	100	00				
	I. G. Baker & Co.	Supplies for Commissioner while travelling.....	157	20				
	do.....	Travelling expenses, Helena to Toronto.....	260	00				
	do.....	Balance of Galt and McLeod's travelling expenses.....	97	30				
	E. Dewdney.....	Travelling expenses, Assiniboine to Helena.....	50	00				
	do.....	do to Ottawa.....	505	50				
		Less—Refund.....	274	86				
	do.....	Sundry petty expenses, horse hire.....	230	64				
	do.....	Expenses from Shoal Lake to Battleford.....	22	15				
	do.....	Travelling allowance, Commissioner and Secretary, 31 days.....	15	00				
	do.....	Travelling allowance, Secretary, 40 days.....	186	00				
		Less—Previously paid.....	120	00				
			9	50				
	do.....	Rent of office in Ottawa.....	110	50				
			15	00				

do	Accountable cheque for office expenses.....	500 00	
	Less—Refund.....	50 68	
do	Travelling allowance, Commissioner and Secretary, 31 days.....		449 32
do	Accountable cheque.....		186 00
	Less—Refund.....	1,000 00	
		404 50	
E. T. Galt	Accountable cheque, self and McLeod.....		595 50
E. Dewdney	Board allowance, self and Secretary, 29 days.....		700 00
do	do do 31 days.....		174 00
do	do do 134 do.....		93 00
do	Accountable cheque.....	1,000 00	402 00
	Less—Refund.....	14 47	
do	Accountable cheque from Agent McCall.....		985 53
Culbertson & Mills	Board of Commissioner and Secretary.....		300 00
Cassidy & McDevitt	Horse feed.....		7 00
E. T. Galt	To reimburse for loss by prairie fire.....		9 60
G. P. Railway	Freighting, stationery and outfit.....		72 75
B. Murphy	Teamster, wages.....		102 05
W. T. Parker	1 ton of hay.....		300 88
A. Wright	Sundries, outfit for Commissioner.....		12 00
Donaldson Bros	Stationery.....		38 60
Connell & Burke	Drayage.....		10 75
Hudson Bay Co	Outfit for Commissioner.....		46 10
A. Wright	Axle grease, surcingle, &c.....		129 75
H. L. Reynolds	Keg lime juice.....		2 25
Ilaverly Bros	Rent of office.....		6 00
Patterson & McLenighan	Horse feed and teaming.....		32 00
J. H. Ashdown	Sundries for Commissioner's horses.....		35 63
Hon. D. Laird	Oats do.....		5 35
F. Fischer	Salary for May and June.....		11 25
W. Garland	Hay for Commissioner's horses.....		102 00
J. Hoey	1 horse for Commissioner.....		16 00
G. Macleand	do do.....		200 00
W. Prosser	1 span horses for Commissioner.....		38 75
Healey & Larkworthy	1 horse for Commissioner.....		240 00
L. G. Baker & Co.	Spring waggon.....		150 00
J. Campbell	Backboard.....		173 00
A. Calder	1 waggon.....		100 00
I. G. Baker & Co.	Outfit for Mr. Galt.....		90 00
J. Hoey	1 set harness.....		90 46
T. C. Power & Bro	Freight of Mr. Galt's baggage.....		30 00
S. J. Clark	Desk and chairs.....		35 25
			6 00
		7,688 76	
	Carried forward.....		72,474 50
			123,989 23

G.—INDIANS OF MANITOBA AND NORTH WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
Vote No. 169.....	T. P. Wadsworth.....	Brought forward.....			72,474 50	123,989 23
	do ..	EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS.				
		For Salary as Inspector of Farms, from 26th July, 1880, to 31st May, 1880.....			1,019 35	
	J. Campbell.....	Travelling expenses on tour of inspection for six months ended 31st December, 1879.....			708 99	
	Wright & Arbuckle.....	Buckboard for Mr. Wadsworth.....			100 00	
	J. Chisholm.....	Harness do ..			37 50	
	J. P. McGregor.....	Cart do ..			35 00	
	Hudson Bay Co.	3 horses do ..			400 00	
	do ..	Camp outfit do ..			23 00	
	Stobart, Eden & Co.	Care of horses do ..			7 00	
	A. McGillis.....	Supplies do ..			30 55	
	N. W. Mounted Police....	Horse shoeing do ..			4 00	
	W. Johnson.....	Oats do ..			119 80	
	do ..	2 horses do ..				
	do ..	1 waggon.....			300 00	
	L. Smith.....	1 set harness.....			100 00	
	J. Nolan.....	2 horses.....			50 00	
	T. Content.....	2 do ..			325 00	
	Murphy, Neil & Co.	2 do ..			350 00	
	do ..	2 do ..			300 00	
	do ..	1 waggon.....			250 00	
	P. Peterson.....	8 bottles lime juice.....			135 00	
	R. R. Mills.....	2 horses.....				
	A. C. Beckman.....	2 do ..			5 95	
	Culbertson & Mills....	Harness, buggy top, &c.....			200 00	
	Cassidy & McDevitt....	Board of Instructors, Taylor & Gowan.....			462 50	
	J. Mee & Bro.....	Providence for horses.....			50 00	
	I. G. Baker & Co.	Blacksmith work.....				
	do ..	2½ per cent. on 2,831.07 advanced.....			70 62	
	do ..	Supplies for Instructor Taylor.....			56 63	
	J. Ellis.....	do .. Wright.....			367 44	
	Esmond Bros ..	Fitting R.R. car to convey horses from Ottawa.....			401 94	
		13 cook stores and utensils.....			8 88	
					504 01	

A. O. F. Coleman.....	13 span horses and fitting.....	3,027 35	
Esmonde Bros.....	Kitchen utensils and picking.....	39 65	
Thos. Birkett.....	13 sets carpenters' tools.....	3,177 46	
A. O. F. Coleman.....	Remuneration for purchase of horses.....	100 00	
Sundry persons.....	Cab hire for instructors.....	2 50	
Grand Trunk Railway Co.	Fare of 13 instructors to St. Boniface.....	359 70	
I. G. Baker & Co.....	Supplies for Instructor Wright.....	594 41	
do	do Taylor.....	564 70	
do	2 breaking ploughs for Taylor and Wright.....	75 00	
do	Sundry kitchen utensils.....	5 50	
R. Stalker.....	2 ox carts and harness for Scott and Heenan.....	41 00	
S. Bruce.....	To purchase fodder for horses.....	100 00	
A. O. F. Coleman.....	5 days' board of Assistant Instructor M. Bagg.....	15 00	
S. & H. Forbridge.....	8 horses, feeding and fitting.....	1,135 29	
Thos. Birkett.....	Harness for instructors.....	1,151 38	
Grand Trunk Railway.....	Tools and implements.....	985 68	
J. McKay.....	Freight of horses for instructors.....	515 00	
Westbrook & Fairchild.....	26 yoke of oxen.....	3,640 00	
J. H. Ashdown.....	26 harrows.....	494 00	
do	4 waggons.....	320 00	
Yule & Stewart.....	29 ploughs.....	521 40	
Johnson, Rocan & Co.....	39 carts.....	643 50	
J. H. Ashdown.....	1 ox.....	75 00	
Haslam & Wilson.....	10 ploughs.....	188 40	
Mulholland Bros.....	9 waggons.....	774 00	
J. McKay.....	9 sets pit saw handles.....	27 00	
A. McDonald.....	Herdling 52 oxen, 10 days.....	20 00	
Str. "Colville".....	Hauling ploughs from storehouse.....	2 75	
G. P. Railway.....	Passages of instructors and freight of baggage to Lower Fort.....	118 00	
Str. "Cheyenne".....	Freight of horses, supplies, &c.....	1,340 81	
Str. "Alpha".....	do supplies.....	46 66	
S. W. Ritchie.....	do do.....	270 52	
Roberts & Sinclair.....	Sashes and doors.....	106 00	
Hudson Bay Co.....	Horse and buggy hire.....	18 00	
do	26 pairs blankets.....	231 00	
do	39 ox yokes.....	300 30	
N. L. Piper & Son.....	Passage and freight of baggage of 18 farming instructors and Assistants from Lower Fort to South Saskatchewan.....	8,587 75	
D. McLeod.....	Stoves and fittings.....	163 88	
J. J. English.....	Freight of Instructor Loucks' effects from Winnipeg to P. A. Landing.....	44 80	
W. Champness.....	Railway fare Winnipeg to Bismarck.....	22 00	
Grand Trunk Railway Co.	do do.....	22 00	
	Inspecting horses.....	5 00	
	Fare of Instructor Bruce to Bismarck.....	54 75	
	Carried forward.....	20,322 92	72,474 50
			123,989 23

G.--INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote No. 169.....	Grand Trunk Railway Co Kavanagh Bros..... Sundry persons.....	Brought forward	30,322	92	72,474	50	123,989	23
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Continued.	Establishment,	Maintenance				
		For Fitting drinking troughs in horse car.....	.....	4 50				
		Supplies for instructors at Walsh.....	.....	2,500 00				
		Expenses incurred by Agent Orde in connection with the conveyance of farming instructors, their outfit, horses, baggage, &c., from Toronto to Winnipeg, by rail.....	.....	3,104 08				
	West. Union Telegraph Co.....	Messages.....	.....	11 08				
	Helenia Herald.....	Advertising.....	.....	20 00				
	Cumberland Hotel.....	Board of farmers.....	.....	98 00				
	J. Mee & Bro.....	do.....	.....	12 00				
	Benton Stables.....	Horse shoes.....	.....	5 00				
	M. Walsh.....	Keep of 3 horses.....	.....	3 50				
	W.D. Whitney.....	Fright of farm implements.....	.....	33 15				
	I.G. Baker & Co.....	Blacksmithing.....	.....	11 90				
	do.....	Supplies for Taylor's farm.....	.....	193 50				
	do.....	do Wright's farm.....	1,126 35	94 98				
	W.S. Gladstone.....	Shingles and timber for Taylor.....	18 00					
	F. Delatras.....	Lumber for Patterson.....	4 40					
	W.S. Gladstone.....	do Taylor.....	124 56					
	I.G. Baker & Co.....	2 pairs blankets for English.....	16 00					
	do.....	do J. Setter.....	16 00					
	do.....	Supplies for Thomas Wright.....		153 32				
	do.....	do S. Bruce.....		951 47				
	do.....	do.....		27 60				
	M.A. Flanagan.....	Contract price of dwelling erected Taylor's farm.....	800 00					
	W.S. Gladstone.....	Windows and doors for southern farmers....	66 00					
	I.G. Baker & Co.....	6 sets double harness.....	180 00					
	do.....	Fare of Wright, Taylor and Gowan.....		- 105 00				
	do.....	Freight of effects, Kenton to Walsh.....		113 34				
	do.....	do McLeod.....		196 07				
	do.....	2 yoke working oxen for farms.....	2,000 00					

do	6 ploughs, with extra shares.....	225 00	8 25	123,989 23
do	2 buffalo robes for S. Bruce	6 00		
do	2 waggon and 1 waggon sheet.....	209 00		
do	2 buffalo robes for Patterson	6 00		
do	165 lbs. beef		753 00	
do	Freight and charges on horses and effects to Benton..			
do	1 waggon	130 00		
T. C. Power & Bro.,	do			
do	Bismarck to Benton		160 00	
John Glen	Grops and improvements on Wright's farm	360 00		
J. Dunbar	Seed potatoes for Instructor Kettles	92 76		
W. A. Rutherford,	do	105 04		
J. Mee & Bro.	Horse-shoeing.....	3 60	40 18	
A. Beckman	4 pairs lubbles	125 00		
L. G. Baker & Co.	1 horse for Instructor Bruce	70 00		
do	Sulky plough	234 47		
do	2 wheat drills and freight of same.....		26 00	
E. McKay	Horse feed		47 65	
James Patterson	Instructor, travelling expenses, Belfast, Ont., to Bismarck			
J. Olsen	Seed potatoes	77 12		
P. Decotah	do	69 20		
R. Fennel	Work on farm house, at Eagle Hills	22 00		
G. G. Bois	Carpenter work on dwelling for Wright	18 00		
G. Frenell	Driving and branding cattle.....	8 00	29 83	
T. McKenzie	Sundry supplies		8 45	
O. S. Main	Ploughing 15 acres.....	75 00	36 25	
do	169 lbs. beef.....		7 50	
do	Beef			
do	150 lbs. beef for Wright.....		128 34	
C. Unack	Hay	19 20		
E. McKay	Freighting supplies.....	6 00		
do	Hay for J. J. English.....		20 00	
G. Gorrister	Services as guide.....		107 25	
L. G. Baker & Co.	Supplies to farmers.....		40 26	
do	do Wright		6 00	
A. O. F. Coleman,	Medicine for farm horses.....	861 00		
L. French	Surrender of farm improvements at Blackfoot Crossing...	68 00	25 00	
do	Ploughing 17 acres for J. Patterson			
do	Feeding horses 12½ days.....	20 00	23 98	
See-kah-ho-kootch	Hay for Williams		50 10	
Hudson Bay Co.	Sundry services to farmers.....		4 00	
W. L. Orde	Sundry expenses in connection with transport of farmers.		10 50	
Mrs. Everson	Rent of stable to Instructor English.....			
W. Casey	Board of Ross and Trotter, assistants to Setter.....		5 70	
R. McKinnon	Lumber for English	12 25	5 00	
J. J. English	Balance of travelling expenses due him.....			
W. Sperrian	Beef for English.....			
Carried forward				27,486 87
				72,474 50
				25,449 49
				123,989 23

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
Vote 169.....	J. McDougall..... M. Welch..... O. King..... do..... do.....	Brought forward.....	27,486	87	25,449	49	72,474	50
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Continued.	Establish- ment.	Maintenance			123,989	23
		For Carpenter work on dwelling for S. Bruce.....	18 23	120 00				
	J. McDougall.....	Freight of supplies.....	.....	.....		
	M. Welch.....	Oats for Instructor Paterson.....	11 00	.....			
	O. King.....	Seed potatoes for Instructor Kettles.....	76 00	.....			
	do.....	Improvements on Piegan Reserve Farm surrendered to Government.....	1,000 00	.....			
	do.....	Seed potatoes for Kettles.....	153 72	.....			
	J. Dunbar.....	Vegetables for Taylor.....	.....	110 20				
	J. Henry.....	1,500 pine rails for Wright's farm.....	30 00	.....			
	A. L'Hirondel.....	Driving cattle to Taylor's do.....	.....	16 71				
	J. C. Lansberry.....	do.....	.....	12 00				
	W. Atkins.....	Stabling horses.....	.....	7 50				
	W. Parker.....	Freight of supplies to Setter.....	.....	11 46				
	R. McCutcheon.....	Harrow teeth.....	45 30	.....			
	McE Bros.....	Pemmican and potatoes for Setter.....	.....	9 61				
	T. C. Power.....	Sawing timber for house on Piegan Reserve Farm.....	27 00	.....			
	J. G. McDougall.....	501 poles for building Wright farm.....	20 44	.....			
	A. L'Hirondel.....	Harness for Instructor McCord.....	17 00	.....			
	Wright & Arbuckle.....	Sundries, outfit for do.....	11 67	.....			
	J. H. Ashdown.....	2,476 feet of lumber for dwelling.....	148 56	.....			
	W. S. Gladstone.....	1,495 lbs. beef.....	.....	74 75				
	W. S. Lee.....	Garden seeds for farms.....	9 45	.....			
	N. T. McCord.....	Cooking stove, Piegan Reserve Farm.....	30 00	.....			
	J. Dunbar.....	6 tons hay.....	30 00	.....			
	do.....	Barley for Blackfoot Reserve Farm.....	43 40	.....			
	do.....	Ploughing 25 acres.....	125 00	.....			
	J. Holloway.....	Tea, sugar, rice, &c.....	.....	93 74				
	L. G. Baker & Co.....	Sundries for instructors.....	.....	380 29				
	do.....	Seed wheat.....	197 60	.....			
	do.....	Seed potatoes, Blackfoot Reserve Farm.....	174 24	.....			

G.—INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	33,024	98	30,749	48	72,474	50
		EXPENSES IN CONNECTION WITH THE ESTABLISHMENT AND MAINTENANCE OF FARMS—Continued.	Establish- ment.		Mainten- ance.			
Vote 169.....	F. H. Francis	For 1 pair bob sleighs for Loucks.....	8 00					
	H. F. Bonn	26 bushels barley do	19 50					
	W. Sayers	Horse hire do			5 00			
	J. Badger.....	Guide do			5 00			
	Mahoney & McDonald	Coal oil do			1 25			
	do	Supplies do			74 14			
	do	1 set platform scales for Donnelly	20 00					
	do	6 bottles pain killer for Sherrin			2 40			
	do	Oats and potatoes for Donnelly	12 24					
	R. Scott	1 mare for Delaney	70 00					
	A. Campbell	Baking bread for instructors.....			5 00			
	R. Matheson.....	Rent of lodge as dwelling for L. Sayers.....			15 00			
	Thunders	1 horse for Instructor Williams.....	150 00					
	T. Smith	Hay for farmers.....	36 25					
	H. Kelly	Oats for Loucks.....	10 00					
	F. H. Francis.....	Harness for Loucks.....	30 60					
	Hudson Bay Co.....	Saddle and tent.....	31 00					
	do	50 bushels barley.....	104 75					
	do	Sundry supplies.....			58 50			
	D. Ross	Board of instructors.....			10 00			
	L. Sayers	Conveying Sherrin's baggage to Eagle Hills.....			5 00			
	P. Ballantine	Sundries for Sherrin.....			6 85			
	Mahoney & McDonald.....	do for farmers			15 00			
	B. Brewster	Hay for Loucks.....	10 00					
	T. McKay	Oats and sacks for farmers.....	95 00					
	R. Scott	14 bushels barley for Delaney.....	21 00					
	Hon. D. Laird	Wheat, barley and oats.....	19 00					
	Mowat & Saffery.....	Seed wheat	455 15					
	G. Demais	Travelling expenses.....			50 00			

E. Thomas.....	Services as Instructor.....	.....	.....	.....	70 00	65,190 09	137,664 59
					34,117 47	31,072 62	13,675 36
	Total Expenditure ...	.....	.....	.....	.....	.....	.....
	Balance over-expended.....	.....	.....	.....	.....	.....	.....

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
 OTTAWA, 30th June, 1880.
 ROBERT SINCLAIR,
Accountant.

H.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
Vote 170		SIOUX IN MANITOBA AND NORTH-WEST.				7,000 00
		Legislative appropriation for 1879-80.....				
		<i>Expenditure.</i>				
	L. W. Herchmer.....	For Salary for 12 months, from 1st July, 1879, to 30th July, '80.	980 00		1,627 75	1,627 75
	do	Superannuation deduction on above.....	20 00		35 95	35 95
	do	Travelling expenses, 1st Sept. to 31st March.....			221 05	221 05
	Hudson Bay Co.....	Supplies		24 00		
	Brown, Oldfield & Co.....	Garden seeds		12 00		
	L. W. Herchmer.....	Advance to purchase seed grain.....		5 00		
	Ashdown & Agnew.....	104 lbs. beans		5 50		
	G. Lindsay	Ammunition		127 62		
	Hudson Bay Co	Repairs to ploughs		100 00		
	G. Lindsay	do		100 00		
	J. L. Crevar	Repairs to ploughs ..		62 00		
	C. McGraken	Implements and ploughs		18 00		
	J. H. Ashdown	7 carts		40 00		
	S. Bannerman.....	Breaking ploughs..		2 50		
	Haslam & Wilson.....	Grain crusher				
	W. H. Disbrow	Whiffletrees				
	J. Little	4 sets harness.....				
	R. Stalker.....	Repairs to White Caps plough.....			491 52	491 52
	W. L. Ord					
	Donald Gunn	1 yoke oxen		160 00		
	S. Bannerman	21 heifers		500 00		
	do	10 oxen..		760 00		
	do	8 sows		40 00		
	A. McKenzie	1 Durham bull		120 00		
	G. M. Yeomans.....	1 Berkshire boar.....		20 00		
						1,540 00

I.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 171.....	.....	TO PROVIDE FOR THE PAYMENT OF INSTRUCTORS IN AGRICULTURE IN THE NORTH-WEST.	.....	.....	.....	.....	11,250 00	
		For Legislative Appropriation for 1879-80..... Supplementary Estimates.....	.....	.....	.....	.....	10,000 00	21,250 00
		EXPENDITURE.	.....	.....	.....	.....
		<i>Wages paid Instructors in farming at the rate of \$730.00 per annum.</i>	.....	.....	.....	.....
	Samuel Bruce.....	At Fort McLeod, from 23rd August, 1879, to 30th June, 1880....	.....	.....	.....	623 38		
	George Chaffey.....	do Carlton, from 1st Oct., 1879 do .....	.....	.....	.....	547 47		
	M. Chamberlain.....	do Ellice, from 1st Sept., 1879 do .....	.....	.....	.....	608 33		
	J. Delaney.....	Lake of the Isles, from 1st Oct., 1879 do .....	.....	.....	.....	547 47		
	R. S. Donnelly.....	Victoria do to 30th April, 1880....	.....	.....	.....	425 81		
	J. J. English.....	Cypress Hills.....	.....	.....	.....	182 00		
	F. L. Hunt.....	Qu'Appelle, from 13th August, 1879, to 31st March, 1880....	.....	.....	.....	463 09		
	James Johnston.....	Fort Pelly, from 1st Nov., 1879, to 30th June, 1880....	.....	.....	.....	486 64		
	C. Kettles.....	For Three months .....	.....	.....	.....	150 00		
	W. A. Loucks.....	At Prince Albert, from 10th August, 1879, to 31st March, 1880	.....	.....	.....	468 96		
	S. B. Lucas.....	Pigeon Lake, from 1st Oct., 1879, to 30th April, 1880	.....	.....	.....	425 81		
	J. J. McHugh.....	Edmonton, from 1st Oct., 1879, to 30th June, 1880....	.....	.....	.....	547 47		
	J. F. B. Morice.....	Stoney Reserve, for month of June, 1880....	.....	.....	.....	53 22		
	J. Tomkins.....	Duck Lake, from 1st Sept., 1879, to 30th May, 1880....	.....	.....	.....	547 47		
	J. Norrish.....	For 2 months and 29 days .....	.....	.....	.....	148 27		
	J. Patterson.....	At Blackfoot Crossing, from 23rd Aug., 1879, to 30th June, 1880	.....	.....	.....	415 69		
	J. Scott.....	At Touchwood Hills, from 1st Jan., 1879, to 31st March, 1880....	.....	.....	.....	547 49		
	J. Setter.....	Cypress Hills, from 10th Aug., 1879 do .....	.....	.....	.....	468 96		
	B. Sherin.....	Battleford, from 1st July, 1879, to 31st Dec., 1880 .....	.....	.....	.....	365 00		
	H. J. Taylor.....	On Government farm at Fort McLeod, from 1st July, 1879, to 31st Dec., 1880.....	.....	.....	.....	365 00		
	T. Wright.....	Government farm at Fort Calgary, from 15th April, 1879, to 30th June, 1880.....	.....	.....	.....	881 07		
	P. J. Williams.....	At Fort Pitt, from 1st Sept., 1879, to 31st March, 1880.....	.....	.....	.....	425 81		9,694 41

Wages paid to Farmers' Assistants.

For Wages as Assistant to Lucas		
E. Aylwin.....	do	200 00
D. Trotter.....	do	35 00
C. Arnaud.....	do	35 00
W. J. Read.....	do	210 00
S. Poyack.....	do	80 00
Bad Robe.....	do	43 25
Old Sioux.....	do	11 25
J. Rae.....	do	10 00
H. E. Chamberlain.....	do	216 00
W. Tomkins.....	do	72 92
W. Graham.....	do	210 00
A. Yale.....	do	6 00
H. Ross.....	do	105 00
D. Wanamauger.....	do	123 81
D. Blucord.....	do	6 50
T. Rogers.....	do	125 16
F. L'Hirondel.....	do	25 00
A. L'Hirondel.....	do	30 00
W. R. Wright.....	do	12 16
P. McGillis.....	do	88 35
M. Davidson.....	do	14 80
L. Wood.....	do	35 00
F. Sansel.....	do	62 62
R. W. Gowan.....	do	382 70
A. A. Vice.....	do	130 80
C. Royles.....	do	48 55
C. Jones.....	do	98 75
E. Murphy.....	do	35 00
C. Pruden.....	do	23 33
A. Gaiseau.....	do	68 00
T. Longneck.....	do	9 00
K. McLeod.....	do	60 00
J. Johnston.....	do	30 00
T. Heenan.....	do	60 83
G. F. Gow.....	do	232 49
M. Begg.....	do	270 00
W. J. O'Donnell.....	do	140 00
E. Higgins.....	do	100 00
J. Crack.....	do	160 00
A. G. Johnston.....	do	180 00
J. Norrish.....	do	13 99
Sundry persons.....	do	56 75
C. A. Lawford.....	do	269 82
Carried forward ..		4,127 83
		9,694 41
		21,250 00

I.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 171..		Brought forward.....	4,127 83	9,694 41	21,250 00
		EXPENDITURE—Continued.			
		<i>Wages paid to Farmers' Assistants—Continued.</i>			
Vote 171..	E. D. Fabuill.....	For Wages...	48 75		
	Sundry persons.....	do	826 55		
	C. Whiteford.....	do	25 00		
	D. Whiteford.....	do	84 50		
	R. Johnston.....	do	243 75		
	S. Johnston.....	do	243 75		
	J. Friday.....	do	145 75		
	E. D. Folwell.....	do	33 75		
	Silver.....	do	4 00		
	D. Gunn.....	do	15 00		
	J. Reilly.....	do	52 50		
	J. Nelson.....	do	72 33		
	J. Dunbar.....	do	243 00		
	A. Doyle.....	do	210 00		
	J. Foley.....	do	60 00		
	W. H. Tomkins.....	do	52 00		
	P. Atkinson.....	do	60 00		
	J. Williscraft.....	do	20 00		
	F. Dreever.....	do	25 57		
	H. Pacquette.....	do	64 61		
	L. Pacquette.....	do	9 00		
	R. Higgs.....	do	177 68		
	J. N. Baskin.....	do	120 00		
	F. T. Hay.....	do	2 25		
	P. Coutais.....	do	56 75		
	W. Peden.....	do	12 06		
	J. Bowles.....	do	109 66		
	W. G. Hunt.....	do	150 00		
	Anson Ely.....	do	3 50		
	E. Houseman.....	do	18 99		
	Migosa.....	do			
	M. Rae.....	do			

F. Miller.....	do	35 00	
W. H. Reid.....	do	21 00	
J. Mooney.....	do	60 67	
A. Boyle.....	do	6 73	
J. Falcon.....	do	11 53	
J. Morriveau.....	do	75 00	
P. Decotah.....	do	115 00	
S. Ballardine.....	do	60 00	
R. Sandison.....	do	48 00	
L. Sayers.....	do	68 33	
J. Moseney.....	do	50 00	
W. Todd.....	do	35 83	
H. J. Thompson.....	do	20 00	
G. D. Gopsill.....	do	91 00	
T. Cree.....	do	15 00	
T. Littlehouse.....	do	15 00	
J. Folster.....	do	15 00	
W. Turner.....	do	50 00	
J. Morissey.....	do	75 00	
W. Fitzgerald.....	do	25 00	
J. Saunders.....	do	39 00	
E. Delaney.....	do	10 00	
C. Carlson.....	do	173 35	
A. Smith.....	do	230 00	
J. Ferris.....	do	39 00	
H. Lawford.....	do	25 00	
P. Whiteford.....	do	18 50	
J. H. Gooderham.....	do	53 50	
P. Pratt.....	do	110 00	
N. Robertson.....	do	40 00	
A. D. McPherson.....	do	59 25	
R. Scott.....	do	56 30	
W. J. McLean.....	do	35 40	
A. Cadieu.....	do	90 05	
N. Spence.....	do	65 00	
J. Robillard.....	do	45 00	
E. Price.....	do	186 00	
T. Horsfall.....	do	13 50	
W. Erasmus.....	do	80 00	
A. Failant.....	do	10 00	
B. Mozier.....	do	27 75	
C. Kotay.....	do	3 00	
G. Côté.....	do	27 00	
N. H. Hunt.....	do	9 00	
E. McGillivray.....	do	108 00	
J. Laurendell.....	do	81 00	
		45 00	
Carried forward.....			10,032 30
			9,694 41
			21,250 00

I.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 171.		Brought forward	10,032	30	9,694	41	21,250	00
		EXPENDITURE—Concluded.						
		Wages paid to Farmers' Assistants—Concluded.						
	F. Piché	For Wages	52	30				
	J. Rowland	do	12	75				
	T. Boucher	do	5	00				
	P. Blanchet	do						
		Less—Refund	25	19				
	Fredrick	Wages	25	00				
	W. Cust	do	10	00				
	J. Badger	do	10	00				
		Total Expenditure			10,172	45	19,866	86
		Unexpended balance					1,383	14

L. VANKOUGHNET,
Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

GENERAL ACCOUNT--INDIANS OF MANITOBA AND NORTH-WEST.

[illegible]

GENERAL ACCOUNT—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

APPROPRIATIONS.	Amount.		EXPENDITURE.	Amount.		Total.
	\$	cts.		\$	cts.	
Brought forward.....			Brought forward.....			425 913 88
For the purchase of the triennial supply of clothing under Treaties 3 and 6.....	5,520 00		In the purchase of the clothing required for Chiefs and Headmen, under Treaties 3 and 6, packing, freight, &c., and for some additional clothing to be stored.....			5,642 27
Supplementary grant to cover unforeseen expenditure.....	122 27					
To pay salaries to school teachers, to purchase school materials and to cover cost of school buildings.....			In the payment of salaries to school teachers.....	2,684 00		2,849 45
For the survey of Indian Reserves.....	15,000 00		In the purchase of school books, &c.....	165 45		
Supplementary grant to cover unforeseen expenditure.....	4,131 28		In meeting the cost of the surveys under Treaty 3.....	6,911 30		
			In meeting the cost of the surveys under Treaty 6.....	5,350 70		
			In meeting the cost of the surveys under Treaty 7.....	6,869 28		19,131 28
			In paying the salary and travelling expenses of the Agent at Bird Tail Creek.....	1,627 75		
For the Sioux in Manitoba and the North-West. To provide for the payment of wages to instructors in farming.....			In the purchase of provisions.....	25 95		
Supplementary grant to cover unforeseen expenditure.....			Garden and field seeds.....	221 05		
			Implements and tools, ammunition, &c.....	491 52		
			Cattle.....	1,540 00		
			Clothing, medicines, &c.....	57 05		3,973 32
To meet the general expenses in Manitoba and the North-West.....			Wages paid to the Instructors.....	9,694 41		19,866 86
Supplementary grants to provide for the erection of houses and barns on industrial farms.....			Wages paid to laborers and others employed on the farms.....	10,172 45		
			Payment of salaries, &c.....	23,964 17		
			Travelling expenses.....	10,055 10		
			Rent, fuel, light, telegrams, printing and advertising, medicines and medical attendance.....	11,337 62		
			Miscellaneous expenditure.....	19,428 85		

Expenses in connection with the farms....	47,493 00	Expenses in connection with the office of the Indian Commissioner	7,088 76
To cover further unforeseen expenditure....	19,556 23	Expenses in connection with the office of Inspector of farming agencies	2,485 18
		Expenses incurred in the establishment and maintenance of farms.	62,704 91
		Total Expenditure	137,664 59
	123,989 23	Unexpended balance	615,041 65
	621,057 00		6,015 35
			621,057 00

L. VANKOUGHNET,

Deputy Superintendent-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 30th June, 1880.

ROBERT SINCLAIR,
Accountant.

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Rivière du Loup Branch—						
Purchase of line.....	1,500,000	00				
Repairs and re-laying with steel rails.	374,435	96				
Rolling stock	15,139	47				
			1,889,575	43		
Deep Water Terminus, St. John			94,545	65		
Nut-locks.			32,797	83		
Halifax extension			7,164	02		
Completion			20,396	67		
Purchase of land at Sackville			3,535	00		
Total Capital Expenditure during year.....					2,048,014	60
2.—WORKING EXPENSES.						
Locomotive power.....			550,574	41		
Car expenses			359,304	68		
Maintenance of way and work.....			385,556	57		
Station expenses			192,036	93		
General charges.....			117,946	71		
			1,605,419	35		
Less—Car mileage			1,989	64		
					1,603,429	71
Gross Expenditure for year 1879-80					3,651,444	31

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during Year ended
30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			559,574	41		
Car expenses.....			359,304	68		
Maintenance of way and works.....			385,556	57		
Station expenses.....			192,036	98		
General charges.....			117,946	71		
			1,605,419	35		
Less—Car mileage			1,989	64		
					1,603,429	71
REVENUE.						
Passenger traffic			490,338	66		
Freight traffic.....			915,486	50		
Mails and sundries			100,473	32		
					1,506,298	48
Excess of Working Expenses over Revenue.....					97,131	23

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—INTERCOLONIAL RAILWAY.

STOKES ACCOUNT for the Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
DR						
To Balance, 30th June, 1879					243,758	10
CR.						
By Gross Issues during year 1879-80			783,367	47		
Less—Gross Receipts do			703,498	40		
					79,869	07
Balance on hand, 30th June, 1880 :—						
Old material, etc.			16,640	04		
Fastenings.....			10,250	18		
Other stores.....			136,998	81		
					163,889	03

FINANCE DEPARTMENT,

OTTAWA, 23rd October, 1880.

THOMAS D. TIMS,
Financial Inspector.

D.—INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, per Railway Books, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
DR.						
Cash.....			18,068	83		
Stations.....			42,829	01		
Spring Hill and Parrsboro' Railway.....			3,566	76		
Western Counties Railway—						
General Account.....	17,653	25				
Traffic Account.....		908	15			
			18,561	40		
Cape Breton Railway.....			2,203	43		
Windsor Branch Railway.....			553	43		
Windsor and Annapolis Railway (Old Account).....			7,413	80		
Punchard, Clark & Co.....			7,652	34		
St. Martin's & Upham Railway.....			4,167	39		
Elgin Branch Railway.....			726	10		
Kent Northern Railway.....			57	00		
Canadian Pacific Railway.....			845	37		
Great Western Railway.....			23	00		
Windsor and Annapolis Railway (New Account).....			1,274	76		
Vale Coal Company.....			17,067	19		
Spring Hill Coal Company.....			2,194	41		
Acadia Coal Company.....			5,956	52		
Intercolonial Coal Company.....			66	00		
Albion Mines Coal Company.....			200	00		
Post Office Department.....			24,214	41		
Intercolonial Express Co.....			1,738	33		
Rent Account.....			3,103	09		
Suspense Account.....			4,738	83		
Steel Company of Canada.....			24,717	41		
Militia Department.....			1,492	15		
Pullman Car Company.....			865	88		
Department of Agriculture.....			9,134	68		
Bills Receivable.....			3,400	00		
Coldbrook Mills.....			1,967	41		
Department of Marine and Fisheries.....			50	64		
Nova Scotia Forge Company.....			439	69		
Steamer "City of St. John".....			1,277	76		
Halifax Rolling Mills.....			17	86		
Dorchester Penitentiary.....			129	54		
Western Union Telegraph Company.....			1,398	00		
Individual Accounts.....			8,481	07		
Less Credit Balances—			220,527	49		
Accident Insurance.....	9,461	74				
Chatham Branch Railway.....	1,211	47				
Grand Trunk Railway (General Account).....	4,063	58				
do (Traffic Account).....	14,877	49				
Albert Railway.....	374	91				
Prince Edward Island Railway.....	7	56				
do Steam Navigation Company..	53	63				
Unpaid Account.....	11,374	00				
			41,424	38		
General Stores.....					179,103	11
					163,889	03
CR.						
Dominion Account.....					342,992	14
					342,992	14

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

THOMAS D. TIMS,
Financial Inspector.

A.—PRINCE EDWARD ISLAND RAILWAY.

GROSS Expenditure for Year ended 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Extension into Souris wharf, new bridge, &c.....					16,539	82
2.—WORKING EXPENSES.						
Locomotive power.....			57,589	58		
Car expenses			26,200	14		
Maintenance of way and works.....			50,853	87		
Station expenses.....			19,197	01		
General charges.....			10,803	95		
					164,640	55
3.—STORES.						
Excess of purchase over issues during year.....					24,202	40
					205,382	77

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—PRINCE EDWARD ISLAND RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Working Expenses:						
Locomotive power.....			57,580	58		
Car expenses.....			26,200	14		
Maintenance of way and works.....			50,858	87		
Station expenses.....			19,197	01		
General charges.....			10,803	95		
					164,640	55
Revenue:						
Passenger traffic.....			51,679	86		
Freight traffic.....			53,643	19		
Mails and sundries.....			8,528	06		
					113,851	11
Excess of Working Expenses over Revenue accrued.....					50,789	44

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL Stores Account for Year ended 30th June, 1880.

	cts.	\$	cts.	\$	cts.
DR.					
Balance to 30th June, 1879				46,415	59
Gross purchases during year 1879-80		66,633	19		
Less—Gross issues during year 1879-80		42,430	99		
				24,202	40
Balance to 30th June, 1880				70,617	99
Consisting of steel rails, etc		42,296	33		
do iron do		1,864	42		
do old material		3,014	25		
do other stores		23,442	99		
				70,617	99

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET per Railway Books, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Stores						70,617 99
Cr.						
Open Accounts—Credit Balances :—						
Accident Insurance	1,943	40				
New Locomotive Suspense Account.....	16,300	00				
	18,243	40				
Less—Debit Balances :—						
Cash	820	37				
Stations	1,244	52				
Post Office Department	2,016	00				
Intercolonial Railway	24	56				
Militia Department	3	82				
Suspense Account.....	101	95				
	4,211	22				
Net Balances, Open Accounts.....			14,032	18		
Dominion Accounts			56,585	81		
						70,617 99

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
 OTTAWA, 23rd October, 1880.

A.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

WORKING EXPENSES and Revenue accrued from 10th February to 20th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.	30,035	75				
Car expenses.	10,504	23				
Maintenance of way and works.	16,449	83				
Station expenses.	10,501	83				
General charges.	9,052	51				
Car mileage.	2,347	86				
					78,892	01
REVENUE.						
Passenger traffic.	32,530	50				
Freight traffic.	64,271	66				
Mails and sundries.	8,173	53				
					104,975	69
Excess of Revenue over Working expenses.					26,083	68

NOTE.—The Pembina Branch was transferred by the Contractors to Government on the 10th February, 1880. They paid on account of gross earnings, under their agreement, for running the Branch in December, 1878, 3,400 00 which will further appear at credit of Railway Revenue in account of 1879-80.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

GENERAL STORES ACCOUNT, 30th June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
To Gross purchases					41,070	33
Cr.						
By Gross issues					30,042	27
Balance on hand, 30th June, 1880					11,028	06

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

C.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH.

BALANCE SHEET per Railway Books, 30th June, 1880.

Dr.	\$ cts.	\$ cts.	\$ cts.
<i>Open Accounts :—</i>			
DEBIT BALANCES—			
Cash.....		22 21	
Stations.....		36,007 20	
Post Office Department.....		588 64	
American Express Co.....		86 91	
G. P. Black.....		200 00	
John Ryan.....		280 69	
Suspense account.....		2,099 87	
Chisholm & Dixon.....		19 95	
Rents account.....		62 50	
		39,367 97	
LESS—Credit balances—			
Upper & Co.....	8,478 61		
Joseph Whitehead & Co.....	1,693 24		
Intercolonial Railway.....	50 00		
		10,221 85	
Net balance of Open Accounts.....			29,146 12
General Stores.....			11,028 06
			40,174 18
CR.			
Dominion account.....			40,174 18

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th October, 1880.

A.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

WORKING Expenses and Revenue accrued during nine months ended 30th
June, 1880.

	\$	cts.	\$	cts.	\$	cts.
Revenue—						
Passenger traffic.....			4,847	08		
Freight traffic			8,603	69		
Mails and sundries			561	20		
					14,011	97
Maintenance of way and works.....			6,108	59		
Less—Value of old material sold Intercolonial Railway Department			1,581	60		
					4,526	99
Excess of Revenue.					9,484	98

THOMAS D. TIMS,

Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1880.

B.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

BALANCE Sheet, 30th June, 1880.

	\$ cts.	\$ cts.	\$ cts.
DR.			
Windsor and Annapolis Railway.	2,435 25	
Intercolonial Railway.....	329 75	
			2,765 00
CR.			
Dominion Account.....	2,765 00

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
 OTTAWA, 23rd October, 1880.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

Dr.

STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1880.

Cr.

		1880.			
		\$	cts.		\$ cts.
1879.					
July 1.....	To Balance.....	34,831	09	by Cash in discharge of Bonds of A. Stewart, County Clerk, Wentworth	500 00
Sept.	Payment to Hon. J. Glaser in the matter of the disputed Territory Fund, Provinces of Canada and New Brunswick.	2,441	65	Balance.....	37,225 09
1880.					
Feb.	Payment to Rev. B. Paquet for Seigniorial Dues, Quebec Custom House.	117	35		
June	Payment to D. O'Connor for deposit paid into Court, and professional services <i>in re</i> Belleau <i>vs.</i> Regina.	335	00		
		37,725	09		37,725 09
July 1.....	To Balance.....	37,725	09		

J. M. COURTNEY

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 18th December, 1880.

No. 2.

Dr.

PROVINCE OF ONTARIO—DEBT ACCOUNT.

Cr.

1879.	\$	cts.	1880.	\$	cts.
July 1.....	To Balance brought down	6,740,060 63	June 30....	By Balance carried down.....	6,740,060 63
1880.					
July 1	To Balance from last year.....	6,740,060 63			

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880

J. M. COURTNEY,
Deputy Minister of Finance.

No. 3.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, ETC., PROVINCE OF QUEBEC.	\$	cts.	\$	cts.	1879.	By Balance	\$	cts.
R. P. Vallée, M.P., for interest due to the County of Portneuf		72 00			July 1.		325,208 80	
Sundry persons for interest paid on Kamouraska Court House Debentures		782 33						
do do Aymer Court House Debentures		1,586 00						
				2,440 33				
CROWN TIMBER OFFICES.								
OTTAWA.								
A. J. Russell, salary as Collector	2,600 00							
G. S. McNitt do Assistant Collector	1,800 00							
James Ritchie do Book-keeper	1,400 00							
A. J. Russell, jun. do Draughtsman	1,200 00							
E. T. Smith do Clerk	859 72							
John Darby do do	732 00							
James Slater do do	732 00							
S. C. Larose do do	7 20							
John Macdonald do Deputy Slide Master	85 00							
James Steen do Timber Counter	468 15							
John Redmond do Boatman	476 15							
John Jackson do Messenger	400 00							
Contingencies	1,005 04							
Law costs, Skead vs. Regina	90 29							
			12,550 35					
QUEBEC.								
McLean Stewart, salary as Collector	2,000 00							
John McKay do Assistant Collector	1,500 00							
Pierre Miller do Clerk	1,019 96							
Contingencies	113 83							
			5,263 79					
Printing and stationery			134 24					
							17,918 38	
							304,820 09	
Balance carried down					1880.	By Balance brought down	325,208 80	
					July 1.		304,820 09	

J. M. COURTNEY,
Deputy Minister of Finance.

No. 5.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

DR.

CR.

	\$	cts.	1879. July 1.....	By Balance.....	\$	cts.
1879. August.....	17,813	57			54,800	87
1880. January...						
do						
Provincial Notes redeemed during the year	3,573	98		Transfer to Consolidated Fund of this amount, being defalcation in Halifax Post Office after Confederation, charged in error to this account.....		8,367 77
Savings Bank balances revised, half year ended 31st December, 1879	357	20				
12½ years' interest on above.....	615	16				
Balance carried down.....	384	47				
	40,394	26				
	63,168	64	1880. July 1.....	By Balance brought down.....	63,168	61
					40,394	26

J. M. COURTNEY,

*Deputy Minister of Finance.*FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880.

No. 6.

PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT.

Dr.

Cr.

		\$	cts.			\$	cts.
1879.	July 1.....	1879.		July 1.....	By Subsidy.....		185,120 00
					Interest on 398,831.36		9,970 78
					Less—Interest on 142,656.51.....		2,649 96
							7,320 82
Oct 17.....		1880.			By Subsidy		185,129 00
Dec. 31...				Jan. 1.....	Interest on 54,800.87		1,370 03
					Less—Interest on 17,843.57.....		317 75
					Half year's interest on Provincial Notes..		681.27..
							1,052 28
							17 03
							378,630 13

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880.

No. 7.

Dr.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

Cr.

		\$	cts.	1880.		\$	cts.
1879.				June 30 ...	By Balance		22,233 76
July 1....	To Balance.....	17,214	44				
Aug. 23....	Payment to Jas. Tibbits, on account of disputed claim.....	500	00				
Oct. 29....	do Hon. J. Glasier do ..	1,250	00				
Dec. 10....	do do James Tibbits do ..	1,000	00				
do 31...	Savings Bank balances, revised to date.	2,000	00				
	12½ years' interest on above.....	158	63				
		99	14				
1880.							
June 30....	Savings Bank balances, revised to date.....	7	00				
	13 years' interest on above.....	4	55				
		22,233	76				
							22,233 76

J. M. COURTNEY,
*Deputy Minister of Finance.*FINANCE DEPARTMENT,
OTTAWA, 18th December, 1880

No. 8.

Dr.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

Cr.

		\$	cis.	1879.		\$	cis.
1879.							
April 22.	To Advance on account of Subsidy						
June 16.	do	60,000	00	July	1.. By Subsidy		
July 1.	Balance of Subsidy	53,000	00		Interest on Debt Balance.....	212	75
	Interest on advances	103,598	51		Less interest on 25,462.32.....	188	83
Oct. 25.	Advance on account of Subsidy	663	01				
		100,000	00	1880.			
1880.							
Jan. 1.	Balance of Subsidy	112,830	32	Jan.	1.. By Subsidy	214,237	60
	Interest on Advance ..	917	80		Less interest on overdrawn debt, &c	489	48
		428,009	61				
						213,7	8 12
						428,009	61

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 20th December, 1880.

No. 9.

PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT.

DR.

CR

	\$	cts.	1879. July	1880. July	\$	cts.
1879. Mar. 25..	To Bill of Exchange in favor of the Under-Secretary of State for the Colonies for £305 18s, due the Imperial Government on Money Order Account at the time British Columbia entered into Confederation.....					
	1,488 71					
1880. June 30..	Balance carried down.....					
	500,382 53					
	501,871 24					
	By Balance from last year.....					
	500,382 53					
	By Balance from last year.....					
	501,871 24					
	500,382 53					

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 10.

Dr.

PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT.

Cr.

1879.	To Cash.....	\$	cts.	1879. July 1.....	By Subsidy Interest on 501,871.24.....	\$	cts.
July 1.....		104,046	78			91,500	00
						12,546	78
1880.				1880. January 1....	By Subsidy Interest on 501,871.24..... Less interest on 1,498.71	91,500	00
January 1....	do	104,039	45			12,539	45
						208,086	23

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 11.

CR.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

DR.

	\$ cts.	1879. July 1	\$ cts
1880. June 30.....	To Balance carried down.....	By Balance from last year	393,060 89
		1880. July 1.....	By Balance brought down
			393,060 89

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 12.

PROVINCE OF MANITOBA—SUBSIDY ACCOUNT.

CR.

DR.

		\$ cts	1879.		\$ cts.	\$ cts.
1879.	To Cash.....	52,826 52	July 1.....	By Subsidy .....	.....	21,800 00
				Additional for 7 years.....	13,373 48	
				do until end of 1881.....	7,826 52	
1880.			1880.	Interest on 393,060.89.....	9,826 52	31,026 52
Jan. 1	do	52,826 52	Jan. 1.....	By Subsidy .....	.....	21,800 00
				Additional for 7 years.....	13,373 48	
				do until end of 1881.....	7,826 52	
				Interest on 393,060.89.....	9,826 52	31,026 52
		105,653 04				105,653 04

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 13.

DR. PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT. CR.

1880. June 30		\$ cts. 793,356 12	1879. July 1	1880. July 1	\$ cts. 793,356 12
	To Balance carried forward.....			By Balance from last year.....	793,356 12
				By Balance brought down.....	793,356 12

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 14.

Dr.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

Cr.

1879. July 1..... 1880. July 1		\$ cts.		1880. June 30	By Balance carried forward	\$ cts. 729,205 95 .
		729,205 95				
	To Balance from last year					
	To Balance brought down	729,205 95				

J. M. COURTNEY,

*Deputy Minister of Finance.*FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

No. 15.

PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

Cr.

Dr.		1879.			\$	cts.	\$	cts.
1879.	To Cash.....		July 1.....	By Subsidy.....				
				Interest on 793,356.12.....			19,833 90	75,108 40
1880.				Less interest on (81,707.98.....		17,117 63		
				do 1,776 60.....		43 05		
				do 42,721 97.....		152 06		
Jan. 1.....	do		1880.				17,312 79	
				By Subsidy.....				2,521 11
			Jan. 1.....	Interest on 793,356.12.....			19,833 90	75,108 40
				Less interest on 729,205.95.....			18,230 14	1,673 76
								154,341 67

J. M. COURTNEY,

*Deputy Minister of Finance*FINANCE DEPARTMENT,
OTTAWA, 20th December, 1880.

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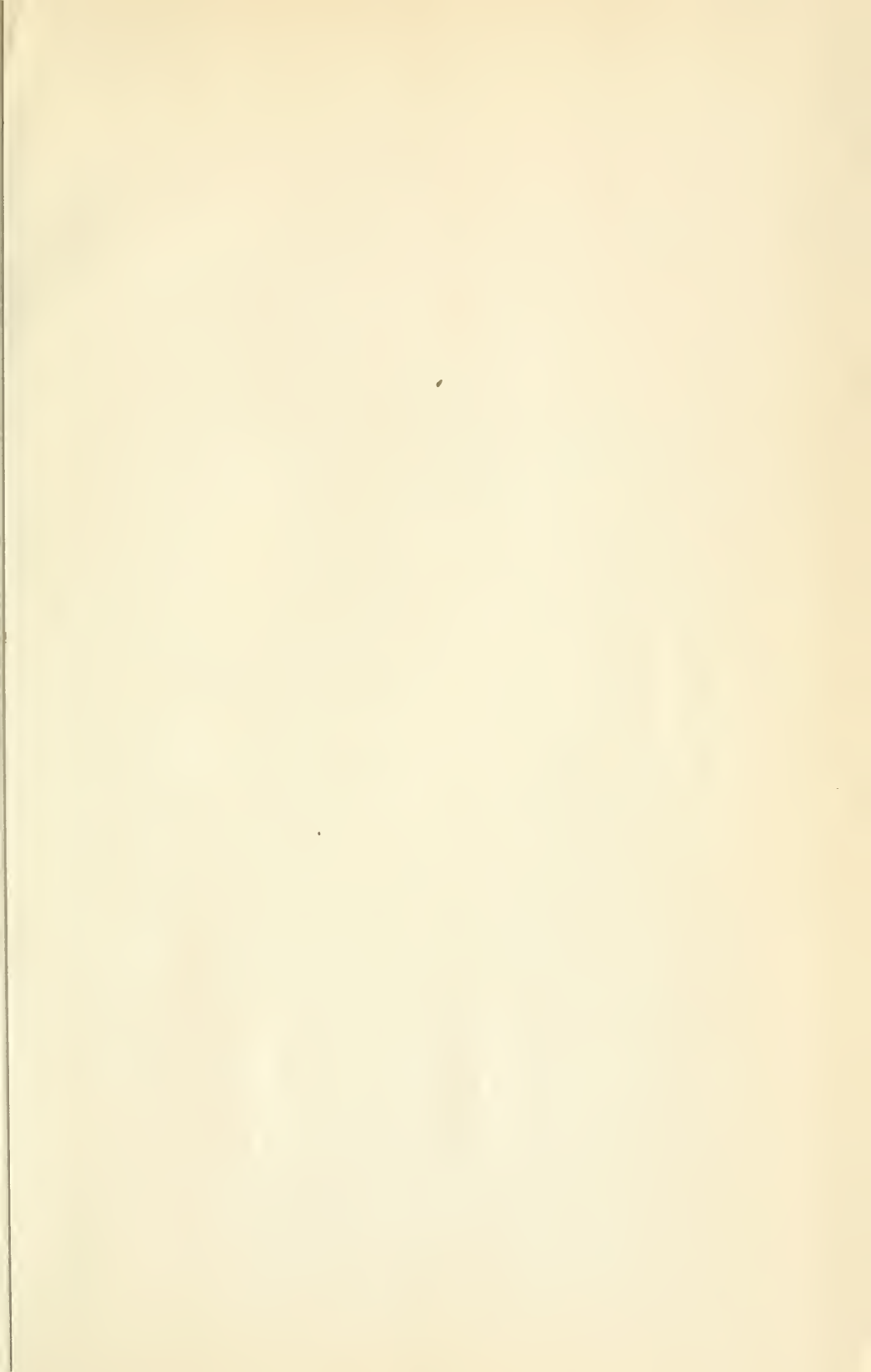
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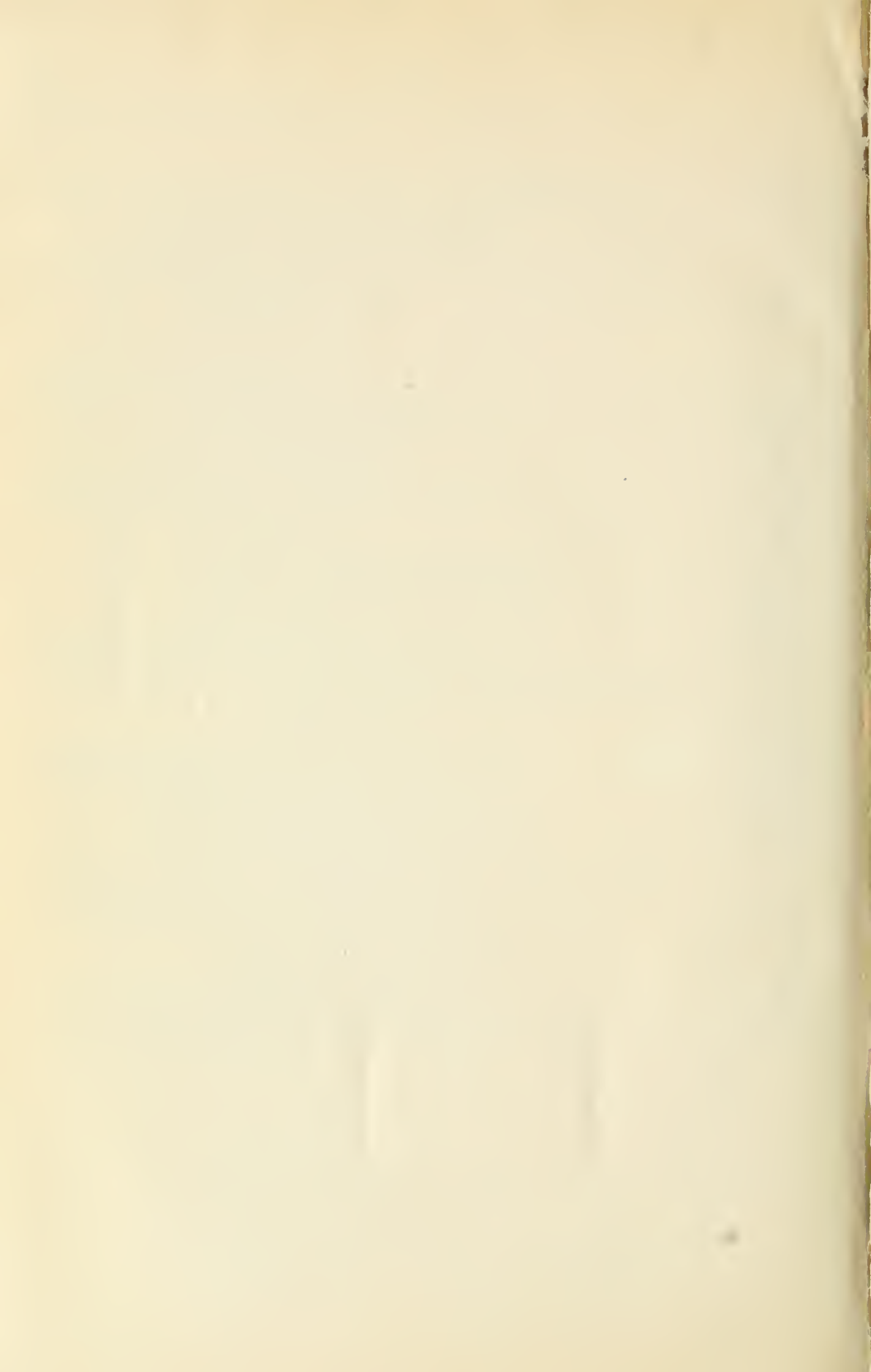
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